



LINDSAY CITY COUNCIL REGULAR MEETING AGENDA

City Hall, 251 E. Honolulu St., Lindsay, CA 93247

Notice is hereby given that the Lindsay City Council will hold a Regular Meeting on July 13, 2021 at 6:00 PM in person and via webinar. The webinar address for members of the public is https://www.bigmarker.com/griswold_lasalle/July-13-2021-Lindsay-Council-Meeting.

Persons with disabilities who may need assistance should contact the City Clerk at least 24 hours prior to the meeting at (559) 562-7102 ext. 8011 or via email at lindsay.cityclerk@lindsay.ca.us.

1. **CALL TO ORDER**
2. **ROLL CALL**
3. **PLEDGE**

Led by Councilmember SANCHEZ.

4. **APPROVAL OF AGENDA**
5. **PUBLIC COMMENT**

The public is invited to comment on any subject under the jurisdiction of the Lindsay City Council. Please note that speakers that wish to comment on a Regular Item or Public Hearing on tonight's agenda will have an opportunity to speak when public comment for that item is requested by the Mayor. Comments shall be limited to three (3) minutes per person, with thirty (30) minutes for the total comment period, unless otherwise indicated by the Mayor. The public may also choose to submit a comment before the meeting via email. Public comments received via email will be distributed to the Council prior to the start of the meeting and incorporated into the official minutes; however, they will not be read aloud. Under state law, matters presented under public comment cannot be acted upon by the Council at this time.

6. **COUNCIL REPORT**
7. **CITY MANAGER REPORT**
8. **CONSENT CALENDAR**

Routine items approved in one motion unless an item is pulled for discussion.

- 8.1 Minutes from June 22, 2021 City Council Regular Meeting (pp. 1-6)
- 8.2 Warrant List for June 14, 2021 through June 27, 2021 (pp. 7-11)
- 8.3 Treasurer's Report for June 2021 (p. 12)
- 8.4 Consider the Renewal of **Resolution 20-12**, Declaring a Local Emergency and Request for Assistance Under the California Disaster Assistance Act (pp. 13-15)

- 8.5 Public Hearing to Consider the Approval of **Resolution 21-31**, Authorizing Staff to Submit to CalTrans a List of Proposed Projects Under the Road Maintenance and Rehabilitation Act of 2017 (Senate Bill 1) (pp. 16-20)
- 8.6 Public Hearing to Consider the Approval of **Resolution 21-32**, Approving and Adopting the Fiscal Year 2021-2022 GANN Appropriations Limit (pp. 21-26)
- 8.7 Public Hearing to Consider the Approval of **Resolution 21-34**, Ordering the Continued Maintenance of Landscaping and Lighting Maintenance Districts and Confirming the Engineer's Report and Assessment for Fiscal Year 2021-2022 (pp. 27-39)
- 8.8 Public Hearing to Consider the Approval of **Resolution 21-33**, Approving Conditional Use Permit No. 21-05, A Request by Bruce Kopitar to Allow for the Approval of a Retail Cannabis Dispensary, Valley Pure Lindsay, LLC, Within the Central Business District of the Central Commercial (CC) Zoning District, for Property Located at 133 W. Honolulu Street (APN 205-282-010) (pp. 40-44)

9. ACTION ITEMS

- 9.1 Minute Order Appointment of a Voting Delegate and Two Alternates for the 2021 League of California Cities Annual Conference & Expo (pp. 45-48)
Presented by Joseph Tanner, City Manager
- 9.2 First Reading of **Ordinance 589**, Amending Chapter 5.28.020 of Title 5 of the Lindsay Municipal Code, Amending Permitted Uses and Amending Chapter 18.11.020 of Title 18 of the Lindsay Municipal Code, Amending Conditional Uses (pp. 49-57)
Presented by Edward Real, Assistant City Planner
- 9.3 Public Hearing to Consider Approval of Fiscal Year 2021-2022 Public Safety Department Fee Schedule and First Reading of **Ordinance 588**, Amending Chapter(s) 6.0410 of Title 6 of the Lindsay Municipal Code, Amending Enforcement of County Provisions and 6.04.040 of Title 6 of the Lindsay Municipal Code, Amending Penalty for Violation and Chapter 10.04.120 of Title 10 of the Lindsay Municipal Code, Amending Stopping or Standing or Parking Restricted or Prohibit on Certain Streets; Timed Parking Zones (pp. 58-67)
Presented by Lt. Nicholas Nave, Public Safety

10. REQUEST FOR FUTURE ITEMS

11. ADJOURNMENT

Lindsay City Council meetings are held in the City Council Chambers at 251 E. Honolulu Street in Lindsay, California beginning at 6:00 P.M. on the second and fourth Tuesday of every month unless otherwise noticed. Materials related to an Agenda item submitted to the legislative body after distribution of the Agenda Packet are available for public inspection in the office of the City Clerk during normal business hours. Complete agenda is available at www.lindsay.ca.us. In compliance with the Americans with Disabilities Act & Ralph M. Brown Act, if you need special assistance to participate in this meeting, or to be able to access this agenda and documents in the agenda packet, please contact the office of the Deputy City Clerk at (559) 562-7102 x 8025. Notification 48 hours prior to the meeting will enable the City to ensure accessibility to this meeting and/or provision of an alternative format of the agenda and documents in the agenda packet.



LINDSAY CITY COUNCIL REGULAR MEETING AGENDA MINUTES

City Hall, 251 E. Honolulu St., Lindsay, CA 93247

Notice is hereby given that the Lindsay City Council will hold a Regular Meeting on June 22, 2021 at 5:30pm in person and via webinar. The webinar address for members of the public is https://www.bigmarker.com/griswold_lasalle/June-22-2021-Lindsay-Council-Meeting.

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1. CALL TO ORDER

2. ROLL CALL

Present	Councilmember SERNA Mayor Pro Tem FLORES Mayor CAUDILLO Councilmember CERROS Councilmember SANCHEZ
Absent with Notice	N/A
Absent	N/A

3. PLEDGE

Led by Councilmember CERROS.

4. APPROVAL OF AGENDA

Motion to Approve Agenda							
1 st	2 nd	Result	SERNA	FLORES	CAUDILLO	CERROS	SANCHEZ
CAUDILLO	CERROS	(5-0) Approved	Aye	Aye	Aye	Aye	Aye

- CITY MANAGER proposed the addition of a public comment period before considering Item 5.1. Council agreed to the adjustment.

4.1.1 PUBLIC COMMENT

- None.

5. EXECUTIVE (CLOSED) SESSION

5.1 Government Code Section 54957.6. Negotiating Parties: Joseph M. Tanner (City Manager), Megan Dodd (City Attorney).

Conference with Labor Negotiators:

LPOA UNION EMPLOYEES
MISCELLANEOUS UNION EMPLOYEES
ASSISTANT TO THE CITY MANAGER / CITY CLERK
HUMAN RESOURCES MANAGER
RECREATION 1
CITY MANAGER
FINANCE DIRECTOR
ADMINISTRATIVE SUPERVISOR
PUBLIC SAFETY LIEUTENANT
CITY SERVICES ASSISTANT DIRECTOR
BUILDING INSPECTOR
DIRECTOR OF CITY SERVICES
RECREATION-LIFEGUARD
RECREATION SERVICES DIRECTOR
PART TIME ADMIN SECRETARY
INTERN / SEASONAL

- Mayor CAUDILLO called for a moment of silence for the recent passing of Visalia Vice Mayor Phil Cox.

6. PRESENTATIONS

6.1 Tulare County Economic Development Corporation (EDC) Update

Presented by Nathan Ahle, President & CEO

- Mayor Pro Tem FLORES asked, in Mr. AHLE's professional opinion, what businesses are a good fit for Lindsay. Mr. AHLE responded that of course, agriculture, but the City of Lindsay is on to something with cannabis cultivation; it is a community that has had the foresight to embrace this industry.
- Mayor CAUDILLO asked what the EDC has done for the City in the past. Mr. AHLE responded that a major function of the EDC is to respond to leads; when a company is looking to relocate to the Central Valley, the EDC puts together a proposal with suitable locations, storefronts, and the coordination of site visits. Mayor CAUDILLO asked if the City pays a set fee for these services. Mr. AHLE responded that yes, it is based on population size.
- Mayor Pro Tem FLORES asked if the EDC offers any tax incentives for business to relocate to the area. Mr. AHLE responded that the EDC does offer fee incentives for businesses and refer them to any eligible state incentives. Mayor Pro Tem FLORES asked if the EDC works with CSET or Proteus. Mr. AHLE responded yes, and the EDC also works with those organizations to supply a suitable workforce to interested businesses.
- Councilmember CERROS asked if there are any other corporations or organizations doing this type of work. Mr. AHLE responded that there is something similar just for Visalia, but the EDC is the only organization that does this type of work county-wide.

- Mayor CAUDILLO asked whether EDC's work is limited to the sale of properties or also vacant business eligible to rent. Mr. AHLE responded in the affirmative, EDC helps broker sales as well as leases.

7. PUBLIC COMMENT

- None.

8. COUNCIL REPORT

- Councilmember SERNA attended the June 21st Programming Committee; efforts are ongoing to promote vaccination in the community. The goal is to have the vaccines available to everyone, including those that are not on social media. Councilmember SERNA thanked Mayor CAUDILLO for attending the meeting as well. Also discussed were incentive programs wherein tickets to Six Flags or other amusement parks would be offered. Rite Aid is still administering vaccine shots, also for younger populations. Lindsay Unified School District is promoting a summer literacy program with a laptop giveaway for students 7th grade and above; it would be a personal laptop that students get to keep. More information is available on the district website.
- Mayor Pro Tem FLORES was not able to attend the June 21st Programming Committee due to her work schedule; she was able to attend the redistricting meeting with Councilmember SANCHEZ. As a small town, it is unlikely that Lindsay would be as affected by redistricting as the larger cities such as Visalia and Tulare. There are online options to submit their own proposals for redistricting maps.
- Councilmember CERROS is planning another food drive and hoping for July 2nd and if not that date, another Friday; other than that, Councilmember CERROS reported he recently graduated and is excited to invest more time in the City.
- Mayor CAUDILLO reported regarding the recent EKGSA meeting; discussion included water metering and methods. A priority is to monitor groundwater use.

9. CITY MANAGER REPORT

- No reportable action from executive (closed) session.
- Recent fire there was lead extra precautions. This means a more in depth clean up process is required; the City signed a contract and costs will be billed through an insurance claim that includes staff time as well. It is unclear as of today (June 22nd) if the Friday Night Market can proceed this week.
- Cal-OSHA (the body that regulates workplace rules) made changes to mask requirements. The general rule is that vaccinated individuals are no longer mandated to wear masks indoors; however, their guidance can change at any time. The City will follow Cal-OSHA guidance.
- Two public workshops are being held on June 23rd and June 30th in the Council Chambers. The website has been updated to include a banner on the home page linking to all the pertinent information and resources related to utility billing.
- Councilmember CERROS asked for an estimate on the clean up process completion date in downtown Lindsay. CITY MANAGER responded that the City is hoping for a completion date of this Thursday June 24th to early next week at the latest.
- Mayor Pro Tem FLORES asked if the cause of the fire had been determined. CITY MANAGER responded that the fire remained under investigation; Lt. HEINKS confirmed.

10. CONSENT CALENDAR

Routine items approved in one motion unless an item is pulled for discussion.

10.1 Minutes from June 8, 2021 City Council Regular Meeting (pp. 4-8)

10.2 Warrant List for June 1, 2021 – June 13, 2021 (p. 9-12)

10.3 Consider Approval of **Resolution 21-27** Authorizing Adjustments to the Fiscal Year 2021-2022 Salary Schedule to Reflect State-Mandated Minimum Wage Increase Effective January 1, 2021 and Authorizing Retroactive Pay Disbursements for the period of January 1, 2021 through June 30, 2021; Citywide Two-Percent Increase Effective July 1, 2021; State-Mandated Minimum Wage Increase Effective January 1, 2022 and Citywide Three-Percent or Seventy-Five Cents Increase Effective January 1, 2022; Compliance with Public Employees' Retirement Law Government Code Section 20636; and Approving Step Structure for Executive Positions and Citywide Single Tier Step Structure (pp. 13-20)

10.4 Consider Approval of **Resolution 21-28** Approving the City of Lindsay's Participation in the Employment Risk Management Authority (ERMA) and Authorizing the City Manager to Execute Documents Thereto (pp. 21-23)

- Councilmember CERROS pulled Item 10.3 and per Council's discussion requested that Resolution 21-27 be amended to remove language contained in Section VI of the submitted Item 10.3 Staff Report. The amended Resolution was then considered by the Council.

Motion to Approve Resolution 21-27 With Amendments							
1 st	2 nd	Result	SERNA	FLORES	CAUDILLO	CERROS	SANCHEZ
CERROS	CAUDILLO	(5-0) Approved	Aye	Aye	Aye	Aye	Aye

Motion to Approve Consent Calendar							
1 st	2 nd	Result	SERNA	FLORES	CAUDILLO	CERROS	SANCHEZ
CERROS	SERNA	(5-0) Approved	Aye	Aye	Aye	Aye	Aye

11. ACTION ITEMS

11.1 Consider Approval of **Resolution 21-29** Granting Preliminary Approval of Engineer's Report for Fiscal Year 2021-2022 for Landscape and Lighting Maintenance Districts; and **Resolution 21-30** Declaring its Intention to Levy and Collect Assessments for Fiscal Year 2021-2022 Landscape & Lighting Maintenance Assessment Districts, Declaring the Work to be of More than Local or Ordinary Public Benefit, Specifying the Exterior Boundaries of the Areas within the Landscape Maintenance Districts to be Assessed and the Cost and Expense Thereof, Designating Said Districts as Landscape & Lighting Maintenance Districts, Determining that these Proceedings Shall be Taken Pursuant to the Landscaping and

Lighting Act of 1972, and Offering a Time and Place for Hearing Objections Thereto (pp. 24-41)

Presented by Neyba Amezcua, Assistant Director of City Services

- Councilmember CERROS asked for clarification regarding maintenance, such as lights. ASSISTANT DIRECTOR responded that any landscaping and maintenance costs spent by the City are recovered through the LLAD.
- Mayor Pro Tem FLORES asked if this work is all contracted out? ASSISTANT DIRECTOR responded yes, the switch was made some years ago from city employees to a company that has a better response time. Mayor CAUDILLO asked why City maintenance employees cannot cover this work. ASSISTANT DIRECTOR responded that after the 2011 layoffs took place, the crew was downsized and that is when the City contracted OUT for this work. Mayor CAUDILLO asked about the cost to the City for contracting out. ASSISTANT DIRECTOR responded that at the time the switch was being considered there was a cost-analysis conducted and ultimately the City saves money by contracting the work.

Motion to Approve Resolution 21-29							
1 st	2 nd	Result	SERNA	FLORES	CAUDILLO	CERROS	SANCHEZ
CERROS	CAUDILLO	(5-0) Approved	Aye	Aye	Aye	Aye	Aye

Motion to Approve Resolution 21-30							
1 st	2 nd	Result	SERNA	FLORES	CAUDILLO	CERROS	SANCHEZ
CERROS	CAUDILLO	(5-0) Approved	Aye	Aye	Aye	Aye	Aye

11.2 Consider Approval of Memorandum of Understanding by and between the City of Lindsay and the County of Tulare for the Application, Acceptance, and Disbursement of State Department of Housing and Community Development Grant Funding and Authorizing City Manager to Execute Documents Thereto (pp. 42-47)

Presented by Mayra Espinoza-Martinez, City Clerk

Motion to Approve Item 11.2							
1 st	2 nd	Result	SERNA	FLORES	CAUDILLO	CERROS	SANCHEZ
FLORES	CERROS	(5-0) Approved	Aye	Aye	Aye	Aye	Aye

12. REQUEST FOR FUTURE ITEMS

- Councilmember SANCHEZ inquired as to the possibility of revising the business license permit application process so as to more clearly communicate City regulations regarding signs.

13. ADJOURNMENT

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Check#	Fund	Date	Vendor #	Vendor Name	Description	Amount
TOTAL						\$ 205,818.72
18934						(\$75.00)
	101 - GENERAL FUND	06/02/21	6015	TULARE COUNTY CLERK	RELEASE LIEN M. CRU	(75.00)
18935						(\$75.00)
	101 - GENERAL FUND	06/02/21	6015	TULARE COUNTY CLERK	REINI-RELEASE LIEN	(75.00)
18947						\$579.04
	101 - GENERAL FUND	06/15/21	2873	ADVANTAGE ANSWERING	5/1/21-5/31/21	144.76
	552 - WATER	06/15/21	2873	ADVANTAGE ANSWERING	5/1/21-5/31/21	144.76
	553 - SEWER	06/15/21	2873	ADVANTAGE ANSWERING	5/1/21-5/31/21	144.76
	554 - REFUSE	06/15/21	2873	ADVANTAGE ANSWERING	5/1/21-5/31/21	144.76
18948						\$870.07
	101 - GENERAL FUND	06/15/21	007	AG IRRIGATION SALES	OPERATING SUPPLIES	11.98
	101 - GENERAL FUND	06/15/21	007	AG IRRIGATION SALES	OPERATING SUPPLIES	12.42
	101 - GENERAL FUND	06/15/21	007	AG IRRIGATION SALES	OPERATING SUPPLIES	14.31
	101 - GENERAL FUND	06/15/21	007	AG IRRIGATION SALES	OPERATING SUPPLIES	14.43
	101 - GENERAL FUND	06/15/21	007	AG IRRIGATION SALES	OPERATING SUPPLIES	16.62
	101 - GENERAL FUND	06/15/21	007	AG IRRIGATION SALES	OPERATING SUPPLIES	26.54
	101 - GENERAL FUND	06/15/21	007	AG IRRIGATION SALES	OPERATING SUPPLIES	28.13
	101 - GENERAL FUND	06/15/21	007	AG IRRIGATION SALES	OPERATING SUPPLIES	472.69
	101 - GENERAL FUND	06/15/21	007	AG IRRIGATION SALES	OPERATING SUPPLIES	59.13
	101 - GENERAL FUND	06/15/21	007	AG IRRIGATION SALES	OPERATING SUPPLIES	66.48
	101 - GENERAL FUND	06/15/21	007	AG IRRIGATION SALES	OPERATING SUPPLIES	70.58
	101 - GENERAL FUND	06/15/21	007	AG IRRIGATION SALES	OPERATING SUPPLIES	76.76
18949						\$465.00
	101 - GENERAL FUND	06/15/21	3898	AMERICAN INCORPORAT	P.S AC	295.00
	553 - SEWER	06/15/21	3898	AMERICAN INCORPORAT	WWTP ANNUAL SERVICE	170.00
18950						\$100.00
	101 - GENERAL FUND	06/15/21	6643	ANN ESPARZA-MORA	ARBOR DEPOSIT REFUN	100.00
18951						\$1,660.23
	552 - WATER	06/15/21	6630	AQUA-METRIC SALES,	3096MINI READER	1,660.23
18952						\$43.52
	101 - GENERAL FUND	06/15/21	3232	BIG BEN'S	MOULDING ,CASING	43.52
18953						\$5,122.00
	552 - WATER	06/15/21	051	BSK	MONTHLY TESTING	5,122.00
18954						\$258.00
	101 - GENERAL FUND	06/15/21	5013	BUZZ KILL PEST CONT	150 N MIRAGE 5/27	123.00
	552 - WATER	06/15/21	5013	BUZZ KILL PEST CONT	476 MT VERNON 5/27	45.00
	886 - SAMOA	06/15/21	5013	BUZZ KILL PEST CONT	165-173 SAMOA 5/27	40.00
	887 - SWEETBRIER TOWNHOUSES	06/15/21	5013	BUZZ KILL PEST CONT	201-265 SWEETBRIER	50.00
18955						\$348.00
	101 - GENERAL FUND	06/15/21	3925	CALIFORNIA POLICE C	CHIEF-MEMBERSHIP	348.00
18956						\$3,500.00
	261 - GAS TAX FUND	06/15/21	1702	CENTRAL VALLEY SWEE	MAY-STREET SWEEPING	3,500.00
18957						\$533.00
	101 - GENERAL FUND	06/15/21	5930	CHRIS ALLARD	CHILD SUPPORT IWO	(533.00)
	400 - WELLNESS CENTER	06/15/21	5930	CHRIS ALLARD	PM SERVICES	1,066.00
18959						\$4,270.57
	101 - GENERAL FUND	06/15/21	5832	CINTAS CORPORATION	OPERATING SUPPLIES	28.13
	101 - GENERAL FUND	06/15/21	5832	CINTAS CORPORATION	OPERATING SUPPLIES	28.13
	101 - GENERAL FUND	06/15/21	5832	CINTAS CORPORATION	OPERATING SUPPLIES	28.13
	101 - GENERAL FUND	06/15/21	5832	CINTAS CORPORATION	OPERATING SUPPLIES	29.41
	101 - GENERAL FUND	06/15/21	5832	CINTAS CORPORATION	OPERATING SUPPLIES	29.41
	101 - GENERAL FUND	06/15/21	5832	CINTAS CORPORATION	OPERATING SUPPLIES	29.41
	101 - GENERAL FUND	06/15/21	5832	CINTAS CORPORATION	OPERATING SUPPLIES	29.41
	101 - GENERAL FUND	06/15/21	5832	CINTAS CORPORATION	OPERATING SUPPLIES	43.22
	101 - GENERAL FUND	06/15/21	5832	CINTAS CORPORATION	OPERATING SUPPLIES	43.22
	101 - GENERAL FUND	06/15/21	5832	CINTAS CORPORATION	OPERATING SUPPLIES	43.22
	305 - COVID-19 EMERGENCY FUND	06/15/21	5832	CINTAS CORPORATION	ULTRACLEAN	891.60
	305 - COVID-19 EMERGENCY FUND	06/15/21	5832	CINTAS CORPORATION	ULTRACLEAN	891.60
	305 - COVID-19 EMERGENCY FUND	06/15/21	5832	CINTAS CORPORATION	ULTRACLEAN	891.60
	305 - COVID-19 EMERGENCY FUND	06/15/21	5832	CINTAS CORPORATION	ULTRACLEAN	891.60
	552 - WATER	06/15/21	5832	CINTAS CORPORATION	OPERATING SUPPLIES	28.13
	552 - WATER	06/15/21	5832	CINTAS CORPORATION	OPERATING SUPPLIES	29.41
	552 - WATER	06/15/21	5832	CINTAS CORPORATION	OPERATING SUPPLIES	43.22
	553 - SEWER	06/15/21	5832	CINTAS CORPORATION	OPERATING SUPPLIES	28.13
	553 - SEWER	06/15/21	5832	CINTAS CORPORATION	OPERATING SUPPLIES	29.41
	553 - SEWER	06/15/21	5832	CINTAS CORPORATION	OPERATING SUPPLIES	43.22
	554 - REFUSE	06/15/21	5832	CINTAS CORPORATION	OPERATING SUPPLIES	28.13
	554 - REFUSE	06/15/21	5832	CINTAS CORPORATION	OPERATING SUPPLIES	29.41
	554 - REFUSE	06/15/21	5832	CINTAS CORPORATION	OPERATING SUPPLIES	43.22
	556 - VITA-PAKT	06/15/21	5832	CINTAS CORPORATION	OPERATING SUPPLIES	28.16
	556 - VITA-PAKT	06/15/21	5832	CINTAS CORPORATION	OPERATING SUPPLIES	28.23
	556 - VITA-PAKT	06/15/21	5832	CINTAS CORPORATION	OPERATING SUPPLIES	43.22

18960						\$576.91
	702 - CHFA-HELP LHBP	06/15/21	086	CITY OF LINDSAY - U	430 CENTRAL UB	576.91
18961						\$1,350.00
	101 - GENERAL FUND	06/15/21	279	CITY OF PORTERVILLE	01-000680ANIMAL4/20	668.00
	553 - SEWER	06/15/21	279	CITY OF PORTERVILLE	30-016544LAB 4/2021	682.00
18962						\$531.59
	101 - GENERAL FUND	06/15/21	102	CULLIGAN	185 N GALE HILL 5/3	20.00
	552 - WATER	06/15/21	102	CULLIGAN	18829 AVE 240	79.41
	552 - WATER	06/15/21	102	CULLIGAN	18869 AVE 240	173.13
	552 - WATER	06/15/21	102	CULLIGAN	18899 AVE 240	133.44
	552 - WATER	06/15/21	102	CULLIGAN	23965 RD 188	23.88
	552 - WATER	06/15/21	102	CULLIGAN	251 E HONOLULU	93.23
	553 - SEWER	06/15/21	102	CULLIGAN	23611 RD 196 5/31	8.50
18963						\$200.00
	400 - WELLNESS CENTER	06/15/21	6606	DANIEL CORDOVA	SOCCER-FITWITHIN	200.00
18964						\$96.00
	101 - GENERAL FUND	06/15/21	316	DEPT OF JUSTICE	LIVE SCAN-APRIL 202	96.00
18965						\$6,106.11
	720 - HOME REVOLVING LN FUND	06/15/21	2540	DEPT.OF HOUSING & C	HOME 5/31/21	6,106.11
18966						\$752.74
	700 - CDBG REVOLVING LN FUND	06/15/21	2540	DEPT.OF HOUSING & C	CDBG 5/31/21	752.74
18967						\$1,362.05
	779 - 00-HOME-0487	06/15/21	5284	FARMERS	HOME INSU BALGAITH	1,362.05
18968						\$1,335.26
	101 - GENERAL FUND	06/15/21	3218	FARMERS TRACTOR & E	2 CANOPY,2MOUNTINGK	1,335.26
18969						\$150.58
	305 - COVID-19 EMERGENCY FUND	06/15/21	3409	FASTENAL	12 BSO NITC GLOVE P	150.58
18970						\$1,329.48
	552 - WATER	06/15/21	3461	FERGUSON ENTERPRISE	DBL SS STRP SDL	257.10
	552 - WATER	06/15/21	3461	FERGUSON ENTERPRISE	OPERATING SUPPLIES	1,072.38
18971						\$17,364.55
	552 - WATER	06/15/21	137	FRIANT WATER AUTHOR	FKC O&M FOR MAY 202	5,607.00
	552 - WATER	06/15/21	137	FRIANT WATER AUTHOR	JPP 1ST PMT NOV 202	6,754.93
	552 - WATER	06/15/21	137	FRIANT WATER AUTHOR	WY2020 MARADJ WY21A	5,002.62
18972						\$176.80
	553 - SEWER	06/15/21	6010	FRONTIER COMMUNICAT	562-6317	83.98
	553 - SEWER	06/15/21	6010	FRONTIER COMMUNICAT	562-6317	92.82
18973						\$1,023.51
	101 - GENERAL FUND	06/15/21	1925	FRUIT GROWERS SUPPL	2 CLIPPER HEDGE	511.75
	101 - GENERAL FUND	06/15/21	1925	FRUIT GROWERS SUPPL	2 CLIPPER HEDGE	511.76
18974						\$12,961.54
	101 - GENERAL FUND	06/15/21	5647	GRISWOLD,LASSALLE,C	MATTER P.S RE SUBPO	76.67
	101 - GENERAL FUND	06/15/21	5647	GRISWOLD,LASSALLE,C	MATTER: CITY COUNCI	3,087.50
	101 - GENERAL FUND	06/15/21	5647	GRISWOLD,LASSALLE,C	MATTER: CITY SERVIC	490.00
	101 - GENERAL FUND	06/15/21	5647	GRISWOLD,LASSALLE,C	MATTER: CITY SERVIC	690.00
	101 - GENERAL FUND	06/15/21	5647	GRISWOLD,LASSALLE,C	MATTER: FINANCE	376.00
	101 - GENERAL FUND	06/15/21	5647	GRISWOLD,LASSALLE,C	MATTER: WATER SHUTO	237.50
	101 - GENERAL FUND	06/15/21	5647	GRISWOLD,LASSALLE,C	MATTER:ARTURO RUIZ	530.00
	101 - GENERAL FUND	06/15/21	5647	GRISWOLD,LASSALLE,C	MATTER:CITY CLERK	2,869.59
	101 - GENERAL FUND	06/15/21	5647	GRISWOLD,LASSALLE,C	MATTER:CITY CLERK	628.95
	101 - GENERAL FUND	06/15/21	5647	GRISWOLD,LASSALLE,C	MATTER:CITY COUNCIL	1,730.00
	101 - GENERAL FUND	06/15/21	5647	GRISWOLD,LASSALLE,C	MATTER:CITY MANAGER	1,268.33
	101 - GENERAL FUND	06/15/21	5647	GRISWOLD,LASSALLE,C	MATTER:CITY MANAGER	446.40
	101 - GENERAL FUND	06/15/21	5647	GRISWOLD,LASSALLE,C	MATTER:FINANCE	376.00
	101 - GENERAL FUND	06/15/21	5647	GRISWOLD,LASSALLE,C	MATTER:LABOR-D.VILL	58.00
	101 - GENERAL FUND	06/15/21	5647	GRISWOLD,LASSALLE,C	MATTER:MID VALLEY C	96.60
18975						\$450.00
	400 - WELLNESS CENTER	06/15/21	6567	HEATHER CARTER	FITWITHIN FITNESS	450.00
18976						\$100.00
	101 - GENERAL FUND	06/15/21	6604	HIPOLITO CERROS	APR&MAY STIPEND	100.00
18977						\$149.50
	101 - GENERAL FUND	06/15/21	4714	HUNTINGTON COURT RE	COURT REPORTS-SERV	149.50
18978						\$300.00
	400 - WELLNESS CENTER	06/15/21	6598	JAMMIE KOHEN	FITWITHIN	300.00
18979						\$300.00
	101 - GENERAL FUND	06/15/21	6346	JEFF PFEIFFER	SQUIRREL TREATMENT	300.00
18980						\$75.00
	400 - WELLNESS CENTER	06/15/21	5804	KELSIE AVINA	ZUMBA	75.00
18981						\$220.00
	101 - GENERAL FUND	06/15/21	6425	LINDSAY TIRE & AUTO	LIC1051245 TIRES	220.00
18982						\$257.00
	101 - GENERAL FUND	06/15/21	5424	LINDSAY VETERINARY	ANIMAL CONTROL CHAR	257.00
18983						\$1,800.00
	400 - WELLNESS CENTER	06/15/21	6260	LLEON SERVICES	JUNE CHEMICAL BAL	1,800.00
18984						\$100.00
	400 - WELLNESS CENTER	06/15/21	6499	MARGARITA BENITEZ B	ZUMBA	100.00

18985						\$100.00
	400 - WELLNESS CENTER	06/15/21	6599	MARIA EDWARDS	ZUMBA	100.00
18986						\$12,836.40
	702 - CHFA-HELP LHBP	06/15/21	4007	MARIO PARAMO & ELVI	REMAINING INSU MONI	12,836.40
18987						\$2,144.59
	101 - GENERAL FUND	06/15/21	6550	MARIO SAGREDO ELECT	PARK SPRINKLER PUMP	150.00
	101 - GENERAL FUND	06/15/21	6550	MARIO SAGREDO ELECT	REPLACE 8 BOLLARDS	478.58
	552 - WATER	06/15/21	6550	MARIO SAGREDO ELECT	WATER PLANT-SERVICE	225.00
	552 - WATER	06/15/21	6550	MARIO SAGREDO ELECT	WTP MTR#2	1,066.01
	553 - SEWER	06/15/21	6550	MARIO SAGREDO ELECT	WASTE WATER SERVICE	225.00
18988						\$200.00
	400 - WELLNESS CENTER	06/15/21	6605	MARTIN BACA	SOCCER-FITWITHIN	200.00
18989						\$24.20
	552 - WATER	06/15/21	6645	PATRICIA MADRIGAL	688 N MIRAGE -UB RE	24.20
18990						\$3,691.60
	553 - SEWER	06/15/21	4618	PROVOST & PRITCHARD	4/1/2021-4/30/21	3,691.60
18991						\$614.80
	101 - GENERAL FUND	06/15/21	399	QUAD KNOFF,INC.	PLANING 4/18-5/15/2	614.80
18992						\$1,435.04
	101 - GENERAL FUND	06/15/21	285	QUILL CORPORATION	CLEANING SUPPLIES	70.31
	101 - GENERAL FUND	06/15/21	285	QUILL CORPORATION	LINER	555.59
	101 - GENERAL FUND	06/15/21	285	QUILL CORPORATION	MONITOR CLEANING WI	28.79
	101 - GENERAL FUND	06/15/21	285	QUILL CORPORATION	OFFICE SUPPLIES	139.64
	101 - GENERAL FUND	06/15/21	285	QUILL CORPORATION	OFFICE SUPPLIES	169.62
	101 - GENERAL FUND	06/15/21	285	QUILL CORPORATION	OFFICE SUPPLIES	243.25
	101 - GENERAL FUND	06/15/21	285	QUILL CORPORATION	USB 16GB 10 PACK	72.83
	305 - COVID-19 EMERGENCY FUND	06/15/21	285	QUILL CORPORATION	GLOVE EXAM 1 BOX	13.37
	305 - COVID-19 EMERGENCY FUND	06/15/21	285	QUILL CORPORATION	GLOVES	141.64
18993						\$4,000.00
	552 - WATER	06/15/21	6095	RALPH GUTIERREZ WAT	C P O MAY 2021 WATE	2,000.00
	553 - SEWER	06/15/21	6095	RALPH GUTIERREZ WAT	C P O MAY 2021 WWT	2,000.00
18994						\$100.00
	101 - GENERAL FUND	06/15/21	6602	RAMINO SERNA	APR&MAY STIPEND	100.00
18995						\$150.00
	101 - GENERAL FUND	06/15/21	6603	RAMONA CAUDILLO	APR&MAY STIPEND	150.00
18996						\$17,453.06
	553 - SEWER	06/15/21	5491	ROCKWELL ENGINEERIN	WWTP PUMP	17,453.06
18997						\$100.00
	101 - GENERAL FUND	06/15/21	5511	ROSAENA SANCHEZ	APR&MAY STIPEND	100.00
18998						\$125.00
	400 - WELLNESS CENTER	06/15/21	3208	SHANNON PATTERSON	WATER AEROBIC CLASS	125.00
18999						\$183.88
	101 - GENERAL FUND	06/15/21	5624	SIERRA SANITATION,	5/18/21-6/15/21	183.88
19000						\$3,349.58
	261 - GAS TAX FUND	06/15/21	310	SOUTHERN CA. EDISON	700150343172	36.56
	261 - GAS TAX FUND	06/15/21	310	SOUTHERN CA. EDISON	700477296224	43.55
	261 - GAS TAX FUND	06/15/21	310	SOUTHERN CA. EDISON	700477296224	43.81
	261 - GAS TAX FUND	06/15/21	310	SOUTHERN CA. EDISON	700477332697	48.89
	261 - GAS TAX FUND	06/15/21	310	SOUTHERN CA. EDISON	700477332697	51.89
	261 - GAS TAX FUND	06/15/21	310	SOUTHERN CA. EDISON	700482892316	100.58
	553 - SEWER	06/15/21	310	SOUTHERN CA. EDISON	700141289638	3,010.25
	891 - PELOUS RANCH	06/15/21	310	SOUTHERN CA. EDISON	700150343172	14.05
19001						\$875.00
	400 - WELLNESS CENTER	06/15/21	4914	STEPHANIE OROSCO	ZUMBA GOLD	875.00
19002						\$30.32
	101 - GENERAL FUND	06/15/21	144	THE GAS COMPANY	033-515-9120-5	15.16
	101 - GENERAL FUND	06/15/21	144	THE GAS COMPANY	115-454-6222-5	15.16
19003						\$258.70
	101 - GENERAL FUND	06/15/21	5792	THOMSON REUTERS - W	5/1/21-5/31/21	258.70
19004						\$2,150.00
	400 - WELLNESS CENTER	06/15/21	6588	TORI DAVIS	STARS-FITWITHIN	2,150.00
19005						\$18,934.50
	101 - GENERAL FUND	06/15/21	3511	TULARE COUNTY SHERI	APR-JUNE2021 DISPAT	18,934.50
19006						\$1,791.68
	552 - WATER	06/15/21	3814	TURNUPSEED ELECTRIC	WTP RECONDITION U.S	1,791.68
19008						\$10,162.23
	101 - GENERAL FUND	06/15/21	6326	CORPORATE PAYMENT S	ADOBE	14.99
	101 - GENERAL FUND	06/15/21	6326	CORPORATE PAYMENT S	ADOBE	14.99
	101 - GENERAL FUND	06/15/21	6326	CORPORATE PAYMENT S	ADOBE	14.99
	101 - GENERAL FUND	06/15/21	6326	CORPORATE PAYMENT S	ADOBE	9.99
	101 - GENERAL FUND	06/15/21	6326	CORPORATE PAYMENT S	ALEMBX	199.95
	101 - GENERAL FUND	06/15/21	6326	CORPORATE PAYMENT S	AMAZON	25.00
	101 - GENERAL FUND	06/15/21	6326	CORPORATE PAYMENT S	AMAZON	32.54
	101 - GENERAL FUND	06/15/21	6326	CORPORATE PAYMENT S	AMAZON	92.42
	101 - GENERAL FUND	06/15/21	6326	CORPORATE PAYMENT S	BIG MARKER	50.00
	101 - GENERAL FUND	06/15/21	6326	CORPORATE PAYMENT S	BIG MARKER-TRAINING	50.00
	101 - GENERAL FUND	06/15/21	6326	CORPORATE PAYMENT S	CARROT TOP INSUSTRI	591.24

101 - GENERAL FUND	06/15/21	6326	CORPORATE PAYMENT S	CM CHAIRS	2,157.51
101 - GENERAL FUND	06/15/21	6326	CORPORATE PAYMENT S	DOUBLETREE	111.70
101 - GENERAL FUND	06/15/21	6326	CORPORATE PAYMENT S	FASTRIP	6.89
101 - GENERAL FUND	06/15/21	6326	CORPORATE PAYMENT S	FORMSTACK	390.00
101 - GENERAL FUND	06/15/21	6326	CORPORATE PAYMENT S	HARBOR FREGHT TOOLS	244.10
101 - GENERAL FUND	06/15/21	6326	CORPORATE PAYMENT S	HP SERVICES	(79.27)
101 - GENERAL FUND	06/15/21	6326	CORPORATE PAYMENT S	HP SERVICES	79.27
101 - GENERAL FUND	06/15/21	6326	CORPORATE PAYMENT S	KEY EVIDENCE	12.07
101 - GENERAL FUND	06/15/21	6326	CORPORATE PAYMENT S	LINDA FLOWERS	226.80
101 - GENERAL FUND	06/15/21	6326	CORPORATE PAYMENT S	LN CURTIS	84.19
101 - GENERAL FUND	06/15/21	6326	CORPORATE PAYMENT S	PANERA	24.38
101 - GENERAL FUND	06/15/21	6326	CORPORATE PAYMENT S	PAYPAL	400.00
101 - GENERAL FUND	06/15/21	6326	CORPORATE PAYMENT S	PHOTOSHOP	33.99
101 - GENERAL FUND	06/15/21	6326	CORPORATE PAYMENT S	SMARTSIGN	90.48
101 - GENERAL FUND	06/15/21	6326	CORPORATE PAYMENT S	STARBUCKS	32.35
101 - GENERAL FUND	06/15/21	6326	CORPORATE PAYMENT S	TRAHR	145.00
101 - GENERAL FUND	06/15/21	6326	CORPORATE PAYMENT S	USPS	8.30
101 - GENERAL FUND	06/15/21	6326	CORPORATE PAYMENT S	ZOOM	13.50
101 - GENERAL FUND	06/15/21	6326	CORPORATE PAYMENT S	ZOOM	15.89
400 - WELLNESS CENTER	06/15/21	6326	CORPORATE PAYMENT S	ADOBE CREATIVE	239.88
400 - WELLNESS CENTER	06/15/21	6326	CORPORATE PAYMENT S	ADOBE	14.99
400 - WELLNESS CENTER	06/15/21	6326	CORPORATE PAYMENT S	AMAZON	18.42
400 - WELLNESS CENTER	06/15/21	6326	CORPORATE PAYMENT S	AMAZON	22.80
400 - WELLNESS CENTER	06/15/21	6326	CORPORATE PAYMENT S	AMERICAN AED LLC	411.00
400 - WELLNESS CENTER	06/15/21	6326	CORPORATE PAYMENT S	APPLE	2,940.15
400 - WELLNESS CENTER	06/15/21	6326	CORPORATE PAYMENT S	APPLE	379.00
400 - WELLNESS CENTER	06/15/21	6326	CORPORATE PAYMENT S	APPLE	85.91
400 - WELLNESS CENTER	06/15/21	6326	CORPORATE PAYMENT S	SPECTRUM	331.82
400 - WELLNESS CENTER	06/15/21	6326	CORPORATE PAYMENT S	SWANK MOTION	435.00
552 - WATER	06/15/21	6326	CORPORATE PAYMENT S	ROCHE OIL	(214.37)
552 - WATER	06/15/21	6326	CORPORATE PAYMENT S	ROCHE OIL	285.84
553 - SEWER	06/15/21	6326	CORPORATE PAYMENT S	WAYFAIR	118.53
19009					\$294.19
101 - GENERAL FUND	06/15/21	1513	UNITED RENTALS, INC	10 VEST,4 CAUTION T	294.19
19010					\$1,408.96
101 - GENERAL FUND	06/15/21	5747	UNITED STAFFING	FRANCO 05/25/-5/26	93.32
101 - GENERAL FUND	06/15/21	5747	UNITED STAFFING	FRANCO 05/25/-5/26	93.34
101 - GENERAL FUND	06/15/21	5747	UNITED STAFFING	FRANCO 05/25/-5/26	93.34
101 - GENERAL FUND	06/15/21	5747	UNITED STAFFING	FRANCO&JESUSS/24-5/	376.32
101 - GENERAL FUND	06/15/21	5747	UNITED STAFFING	FRANCO&JESUSS/24-5/	376.32
101 - GENERAL FUND	06/15/21	5747	UNITED STAFFING	FRANCO&JESUSS/24-5/	376.32
19011					\$1,410.36
553 - SEWER	06/15/21	356	USA BLUEBOOK	OPERATING SUPPLIES	1,009.51
553 - SEWER	06/15/21	356	USA BLUEBOOK	PUMP HEAD COVER	83.87
553 - SEWER	06/15/21	356	USA BLUEBOOK	STENNER MAIN SHAFT	316.98
19012					\$234.37
101 - GENERAL FUND	06/15/21	1041	VERIZON WIRELESS	642065758-00003 5/	39.06
101 - GENERAL FUND	06/15/21	1041	VERIZON WIRELESS	642065758-00003 5/	39.06
101 - GENERAL FUND	06/15/21	1041	VERIZON WIRELESS	642065758-00003 5/	39.06
552 - WATER	06/15/21	1041	VERIZON WIRELESS	642065758-00003 5/	39.06
553 - SEWER	06/15/21	1041	VERIZON WIRELESS	642065758-00003 5/	39.07
554 - REFUSE	06/15/21	1041	VERIZON WIRELESS	642065758-00003 5/	39.06

19013						\$115.76
	101 - GENERAL FUND	06/15/21	612	WEISENBERGERS ACE H	FAUCET REPAIRS	115.76
19014						\$8,000.00
	101 - GENERAL FUND	06/15/21	2790	WILLDAN INC.	APRIL CODE ENFORCEM	5,280.00
	101 - GENERAL FUND	06/15/21	2790	WILLDAN INC.	APRIL-BUILDING INSP	2,720.00
19015						\$896.43
	552 - WATER	06/15/21	6644	WOOD BROS INC	METER DEPOSIT REFUN	896.43
19016						\$100.00
	101 - GENERAL FUND	06/15/21	4068	YOLANDA FLORES	APR&MAY STIPEND	100.00
19017						\$350.00
	400 - WELLNESS CENTER	06/15/21	5912	YVETTE DURAN	POUND CLASS	350.00
19018						\$1,079.01
	261 - GAS TAX FUND	06/15/21	382	ZUMAR INDUSTRIES IN	SIGNS	527.32
	261 - GAS TAX FUND	06/15/21	382	ZUMAR INDUSTRIES IN	STOP SIGN	551.69
19019						\$370.40
	101 - GENERAL FUND	06/18/21	3977	AFLAC	DED:015 AFLAC	370.40
19020						\$584.34
	101 - GENERAL FUND	06/18/21	4660	CITY OF LINDSAY	DED:052 WELLNESS	4.62
	101 - GENERAL FUND	06/18/21	4660	CITY OF LINDSAY	DED:CDBG CDBG PMT	182.72
	101 - GENERAL FUND	06/18/21	4660	CITY OF LINDSAY	DED:L203 CDBG LOAN	397.00
19021						\$9.00
	101 - GENERAL FUND	06/18/21	451	CITY OF LINDSAY EMP	DED:0505 SEC 125	9.00
19022						\$114.73
	101 - GENERAL FUND	06/18/21	3192	SEIU LOCAL 521	DED:DUES UNION DUES	114.73
19023						\$7,349.72
	101 - GENERAL FUND	06/18/21	6452	GREAT-WEST TRUST	DED:0500 DEF COMP	2,859.97
	101 - GENERAL FUND	06/18/21	6452	GREAT-WEST TRUST	DED:0555 DC LOANPAY	1,418.55
	101 - GENERAL FUND	06/18/21	6452	GREAT-WEST TRUST	DED:151 DEFERCOMP	2,846.20
	101 - GENERAL FUND	06/18/21	6452	GREAT-WEST TRUST	DED:ROTH ROTH	225.00
19024						\$94.15
	101 - GENERAL FUND	06/18/21	6409	BERNARD HEALTH LEGA	DED:MET MET LAW	94.15
19025						\$50.82
	101 - GENERAL FUND	06/18/21	2325	LINDSAY PUBLIC SAFE	DED:LPOA LPOA DUES	50.82
19026						\$189.23
	101 - GENERAL FUND	06/18/21	3042	STATE DISBURSEMENT	DED:0512 CHILD SUPT	189.23
19027						\$391.21
	101 - GENERAL FUND	06/18/21	1955	TEAMSTERS LOCAL 856	DED:0508 TEAMSTERS	391.21
CHEV04						\$5,287.98
	101 - GENERAL FUND	04/06/21	6408	WEX BANK	C.S 4/6/21	352.79
	101 - GENERAL FUND	04/06/21	6408	WEX BANK	C.S 4/6/21	352.79
	101 - GENERAL FUND	04/06/21	6408	WEX BANK	C.S 4/6/21	352.79
	101 - GENERAL FUND	04/06/21	6408	WEX BANK	P.S 4/6/21	3,171.69
	261 - GAS TAX FUND	04/06/21	6408	WEX BANK	C.S 4/6/21	352.34
	552 - WATER	04/06/21	6408	WEX BANK	C.S 4/6/21	352.79
	553 - SEWER	04/06/21	6408	WEX BANK	C.S 4/6/21	352.79
EDD061						\$3,576.78
	101 - GENERAL FUND	06/22/21	687	STATE OF CALIFORNIA	EDD PRPD 6/18/21	3,576.78
IRS618						\$26,532.65
	101 - GENERAL FUND	06/22/21	2011	INTERNAL REVENUE SE	941 PRPD 6/18/21	18,325.64
	101 - GENERAL FUND	06/22/21	2011	INTERNAL REVENUE SE	941 PRPD 6/18/21	8,207.01



Monthly Treasurer's Report
June 30, 2021
Cash Balances Classified by Depository

CASH RESOURCES

LOCATION	GL ACCOUNT #	TYPE	BALANCE
Cash Register Funds (City Hall & Wellness)	100-102	RES	\$800
Bank of the Sierra- Depository Account	100-114	GEN	\$2,295,893
Bank of the Sierra - AP/Operating	100-100	GEN	\$632,765
Bank of the Sierra - Payroll	100-106	GEN	\$3,041,008
Bank of the Sierra - Wellness Center	100-500	GEN	\$604,515
Bank of the Sierra - Impound Account	100-120	RES	\$85,047
LAIF Savings: City & Successor Agency	100-103	INV-RES	\$4,314,342
TOTAL			\$10,974,370

CASH EXPENDED

ACCOUNTS PAYABLE & PAYROLL	AMOUNT
Accounts Payable	\$870,789
Payroll (June 4th Payday)	\$210,261
Payroll (June 18th Payday)	\$250,256
TOTAL	\$ 1,331,307

DEBT SERVICE	FUND	AMOUNT
Sewer Plant		\$25,623
TOTAL	\$	25,623

INVESTMENT POLICY COMPLIANCE

As of the end of the month, the investments were in compliance with the requirements of the City's investment policy. This report reflects all cash and investments of the City of Lindsay (O/S checks not reflected in End Cash Balance).

INVESTED FUNDS	\$4,314,342
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Respectfully submitted,

Juana Espinoza

Director of Finance
City of Lindsay

ABBREVIATIONS

GEN: GENERAL UNRESTRICTED
RES: RESTRICTED ACTIVITY
INV: INVESTMENT



STAFF REPORT

TO: Lindsay City Council
FROM: Joseph Tanner, City Manager
DEPARTMENT: City Manager
ITEM NO.: 8.4
MEETING DATE: July 13, 2021

ACTION & RECOMMENDATION

Consider the Renewal of Resolution 20-12, Declaring a Local Emergency and Request for Assistance Under the California Disaster Assistance Act.

BACKGROUND | ANALYSIS

Renewal of Resolution No. 20-12 confirms the continued existence of conditions of disaster or of extreme peril to the safety of persons and property within the City of Lindsay. These conditions of disaster or extreme peril necessitate the proclamation of a local emergency to enable the City of Lindsay to adequately plan, prepare and preposition resources to be able to effectively respond to the threat posed by COVID-19, including but not limited to requests for assistance under the California Disaster Assistance Act.

ATTACHMENTS

- Resolution 20-12



RESOLUTION OF THE CITY OF LINDSAY

NUMBER 20-12

TITLE RESOLUTION OF THE CITY COUNCIL OF CITY OF LINDSAY, CALIFORNIA
DECLARING A LOCAL EMERGENCY AND REQUEST FOR ASSISTANCE
UNDER THE CALIFORNIA DISASTER ASSISTANCE ACT.

WHEREAS, City of Lindsay Municipal Code Chapter 2.44 provides for the preparation and carrying out of plans for the protection of persons and property within the City of Lindsay in the event of emergency or disaster; and,

WHEREAS, Chapter 2.44 provides for the preparation and carrying out of plans for the civil defense of persons and property within the city in the event of a disaster and to provide for the coordination of the civil defense and disaster functions of the city with all other public agencies and affected private persons, corporations and organizations; and

WHEREAS, in the event of the occurrence of a state of extreme emergency or a state of disaster caused by an act of God, pestilence, flood, earthquake or any other causes whatsoever, the mayor of the city is authorized to declare a state of emergency or disaster without the necessity of convening the city council for action thereon.; and

WHEREAS, the Governor of California declared a Statewide state of emergency due to the COVID-19 virus on Wednesday, March 4, 2020; and

WHEREAS, the City Council of the City of Lindsay does hereby find the aforesaid conditions of extreme peril did warrant and necessitate the proclamation of the existence of a local emergency in the City of Lindsay; and

WHEREAS, the Director of Emergency Services of the City of Lindsay shall be the City Manager; and

WHEREAS, the City Council of the City of Lindsay does hereby find that local resources are unable to cope with the effects of said emergency; and

WHEREAS, these conditions of disaster or extreme peril necessitate the proclamation of a local emergency to enable the City of Lindsay to adequately plan, prepare and preposition resources to be able to effectively respond to the threat posed by COVID-19; and

WHEREAS, preparing for, responding to, mitigating, and recovering from the spread of COVID-19 requires the City to divert resources from normal day-to-day operations, and has and will continue to impose extraordinary requirements on and expenses to the City; and

RESOLUTION NO. 20-12

Page 1 of 2



RESOLUTION OF THE CITY OF LINDSAY

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Lindsay hereby declares a local emergency due to the existence or threatened existence of conditions of disaster or of extreme peril to the safety of persons and property within the City of Lindsay; and

IT IS FURTHER RESOLVED AND ORDERED that the local emergency shall be deemed to continue to exist until its termination is proclaimed by the City Council of the City of Lindsay; and

IT IS FURTHER RESOLVED AND ORDERED that during the existence of said local emergency the powers, functions and duties of the City of Lindsay and its City Manager shall be those prescribed by state law, and by the charter, ordinance and resolutions of the City of Lindsay; and

IT IS FURTHER ORDERED that a copy of this Resolution be forwarded to the State Director of the Office of Emergency Services; and

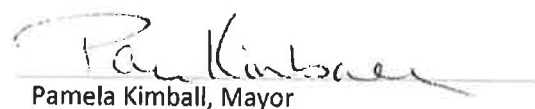
IT IS FURTHER ORDERED that the City Manager, of the City of Lindsay, is hereby designated as the authorized representative of the City of Lindsay for the purpose of receipt, processing, and coordination of all inquiries and requirements necessary to obtain available State and Federal assistance.

PASSED AND ADOPTED by the City Council of the City of Lindsay as follows:

MEETING DATE	March 24, 2020
MOTION	Watson
2 nd MOTION	Sanchez
AYES	Watson, Sanchez, Flores, Cortes, Kimball
ABSENT	None
ABSTAIN	None
NAYS	None

CERTIFICATION OF THE FOREGOING RESOLUTION AS FULL, TRUE, PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF LINDSAY AS DETAILED.


Juana Espinoza, Deputy City Clerk


Pamela Kimball, Mayor

RESOLUTION NO. 20-12
Page 2 of 2



STAFF REPORT

TO: Lindsay City Council
FROM: Juana Espinoza, Finance Director
DEPARTMENT: Finance Department
ITEM NO.: 8.5
MEETING DATE: July 13, 2021

ACTION & RECOMMENDATION

Public Hearing to Consider the Approval of Resolution 21-31 Authorizing Staff to Submit to CalTrans a List of Proposed Projects Under the Road Maintenance and Rehabilitation Act of 2017 (Senate Bill 1).

BACKGROUND | ANALYSIS

Senate Bill 1 (SB 1), the Road Repair and Accountability Act of 2017 (Chapter 5, Statutes of 2017), was passed by the state legislature and signed into law by the Governor in April 2017 to address the significant multi-modal transportation funding shortfalls statewide.

To receive fiscal year funding from the Road Maintenance and Rehabilitation Account (RMRA) created by SB 1, the City of Lindsay must adopt by resolution a list of proposed projects. The list must include a description and the location of each proposed project, a proposed schedule for the project's completion, and the estimated useful life of the improvement.

FISCAL IMPACT

All proposed projects included in this list have been previously approved by City Council under Resolution 21-26 Fiscal Year 2021-2022 Operating Budget and FY 2022-2026 Five-Year Capital Improvement Plan.

ATTACHMENTS

- SB 1 Proposed Project List Fiscal Year 2021-2022
- Resolution 21-31

Attachment "A"

SB 1 PROPOSED PROJECT LIST FISCAL YEAR 2021-2022

			Estimated Completion Date		Estimated Useful Life
Project Type	Location	Description	Pre-Construction	Construction	Years
Rehabilitation	Intersection: Foothill Avenue x Tulare Road	Enhance safety of intersection; adding bulb-outs for pedestrians.	07/2021	06/2022	15-20
Rehabilitation	Burem Lane from Westwood Avenue and .10 miles west	Asphalt recycling and restriping of 0.1 miles on Burem Lane; renovate concrete curb, gutter, and sidewalks.	07/2021	06/2022	15-20
Rehabilitation	Hermosa II : Harvard to Foothill	Asphalt recycling, curb, gutter, sidewalks and striping installation.	07/2021	06/2022	15-20
Cape Seal	Samoa St	Pavement Renovation	07/2021	06/2022	8-10
Cape Seal	Orangewood Ave	Pavement Renovation	07/2021	06/2022	8-10
Cape Seal	Sierra View St	Pavement Renovation	07/2021	06/2022	8-10



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

NUMBER 21-31

TITLE A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY
TO ADOPT A LIST OF PROPOSED PROJECTS FOR THE FISCAL YEAR
2021-2022 FUNDED BY SB 1 THE ROAD REPAIR AND
ACCOUNTABILITY ACT OF 2017

MEETING At a regularly scheduled meeting of the City of Lindsay City Council held on
July 13, 2021 at 6:00 PM at 251 E. Honolulu Street, Lindsay, CA 93247

WHEREAS, Senate Bill 1 (SB 1), the Road Repair and Accountability Act of 2017 (Chapter 5, Statutes of 2017) was passed by the Legislature and signed into law in April 2017 in order to address the significant multi-modal transportation funding shortfalls statewide; and

WHEREAS, SB 1 includes accountability and transparency provisions aimed at informing residents which projects are being proposed for SB 1 funding in the City and which of those projects have been completed each fiscal year; and

WHEREAS, the City must adopt a list of all projects proposed to receive funding from the Road Maintenance and Rehabilitation Account (RMRA), created by SB 1 by resolution, which must include a description and the location of each proposed project, a proposed schedule for the project's completion, and the estimated useful life of the improvement; and

WHEREAS, the City, will receive RMRA funding in Fiscal Year 2021-2022 from SB 1; and

WHEREAS, this is the fourth year in which the City is receiving SB 1 funding and will enable the City to continue essential road maintenance and rehabilitation projects, safety improvements, repairing and replacing aging bridges, and increasing access and mobility options for the traveling public that would not have otherwise been possible without SB 1 ; and

WHEREAS, the City has undergone a due public process to ensure public input into our community's transportation priorities/the project list through the annual budget review process; and

WHEREAS, the City used a Pavement Management System to develop the SB 1 project list to ensure revenues are being used on the most high-priority and cost-effective projects that also meet the communities priorities for transportation investment; and

WHEREAS, the funding from SB 1 will help the City maintain and rehabilitate local streets and roads, support active transportation infrastructure throughout the City this year and a multitude of similar projects into the future; and

RESOLUTION NO. 21-31



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

WHEREAS, the 2016 California Statewide Local Streets and Roads Needs Assessment found that the City's streets and roads are in an at-risk and poor condition and this revenue will help us increase the overall quality of our road system and over the next decade will bring our streets and roads into a more desirable condition; and

WHEREAS, the SB 1 project list and overall investment in our local streets and roads infrastructure with a focus on basic maintenance and safety, investing in complete streets infrastructure, and using cutting-edge technology, materials and practices, will have significant positive co-benefits statewide.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF LINDSAY DOES HEREBY RESOLVE AS FOLLOWS:

- SECTION 1. The City of Lindsay is adopting the flowing list of projects planned to be funded with Road Maintenance and Rehabilitation Account Revenues as described in Attachment A.
- SECTION 2. This resolution shall be effective immediately upon its approval and adoption.
- SECTION 3. The Mayor, or presiding officer, is hereby authorized to affix her/his signature to the Resolution signifying its adoption by the City Council to the City of Lindsay, and the City Clerk, or their appointed deputy, is directed to attest thereto.



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

PASSED AND ADOPTED by the City Council of the City of Lindsay as follows:

MEETING DATE	July 13, 2021
MOTION	
SECOND MOTION	
AYES	
ABSENT	
ABSTAIN	
NAYS	

CERTIFICATION OF THE FOREGOING RESOLUTION AS FULL, TRUE, PASSED AND
ADOPTED BY THE CITY COUNCIL OF THE CITY OF LINDSAY AS DETAILED.

MAYRA ESPINOZA-MARTINEZ
CITY CLERK

RAMONA CAUDILLO
MAYOR



STAFF REPORT

TO: Lindsay City Council
FROM: Juana Espinoza, Finance Director
DEPARTMENT: Finance Department
ITEM NO.: 8.6
MEETING DATE: July 13, 2021

ACTION & RECOMMENDATION

Public Hearing to Consider the Approval of Resolution 21-32, Approving and Adopting the Fiscal Year 2021-2022 GANN Appropriations Limit.

BACKGROUND | ANALYSIS

Voter approved Proposition 4 (1978) and Proposition 111 (1990) established restrictions on the amount of revenues a local government agency can appropriate in any fiscal year. Specifically, Proposition 111 added new categories for exempt appropriations, including appropriations resulting from certain emergencies.

The appropriations limit is based on actual appropriations established during the 1978-1979 fiscal year and is adjusted each year thereafter by the rate change of population and inflation.

The City actively pursues grant funding and other cost-sharing agreements which enable the City to spend at levels below the appropriations limit. For the 2021-2022 fiscal year, the City is anticipating significant revenues from the American Rescue Plan Act to address the continued impact of COVID-19. These revenues are considered exempt under Prop 111, and are therefore not included in calculating the appropriations limit.

This means that the City is well within the appropriation limit. For the fiscal year 2021-2022 the appropriations subject to the appropriations limit is calculated at \$6,716,294, and the total limit is calculated at \$16,276,529.

Since the GANN Limit is greater than the budgeted revenues subject to the appropriations limit, the City is allowed to spend all of its proceeds from taxes in the coming fiscal year.

Updates to the budget will be presented on a quarterly basis to Council and the public.

FISCAL IMPACT

Approves Fiscal Year 2021-2022 expenditures within the constraints of the appropriations limit.



STAFF REPORT

ATTACHMENTS

- Fiscal Year 2021-2022 GAAN Appropriation Calculation
- Resolution 21-32

PRICE AND POPULATION FACTORS

FISCAL YEAR	PER CAPITA ADJUSTMENT	POPULATION ADJUSTMENT	TOTAL ADJUSTMENT	APPROPRIATIONS LIMIT	NOTES
2006	1.0526	1.0201	1.0738	\$ 8,098,584	
2007	1.0396	1.0094	1.0494	\$ 8,498,430	
2008	1.0442	1.0001	1.0443	\$ 8,874,948	
2009	1.0429	1.0434	1.0882	\$ 9,657,379	
2010	1.0062	1.0156	1.0219	\$ 9,868,844	
2011	0.9746	1.0116	0.9859	\$ 9,729,747	Per Capita Adj. X Population Adj. = Approp. Limit
2012	1.0251	1.0219	1.0475	\$ 10,192,393	
2013	1.0377	1.0238	1.0624	\$ 10,828,370	
2014	1.0512	1.0077	1.0593	\$ 11,470,430	
2015	0.9977	1.0093	1.0070	\$ 11,550,478	
2016	1.0382	1.0050	1.0434	\$ 12,051,665	
2017	1.0537	1.0134	1.0678	\$ 12,869,004	
2018	1.0369	1.0041	1.0412	\$ 13,398,580	
2019	1.0367	1.0091	1.0461	\$ 14,016,710	
2020	1.0385	1.0227	1.0620	\$ 14,886,217	
2021	1.0373	1.0001	1.0374	\$ 15,442,646	
2022	1.0573	0.9969	1.0540	\$ 16,276,529	

DETERMINING THE FY 2022 RATE FACTOR

COMPONENT	FACTOR	NOTES
Per Capita Personal Income Change from FY 2020-2021 to FY 2021-2022	5.73%	Source: Department of Finance
Population Change (same period)	-0.31%	
Per Capita Cost of Living Ratio	1.0573	
Population Ratio	0.9969	
Rate Factor	1.0540	Per Capita Ratio X Population Ratio

FY 2022 TAX APPROPRIATIONS SUBJECT TO THE GANN LIMIT

REVENUE	FY 2022 Projected	NOTES
Property Tax Secured	\$ 324,360	Source: FY 2022 Budget
Property Tax Unsecured	\$ 23,769	
Sales & Use Tax	\$ 1,279,441	
Transactions & Use Tax (Measure O)	\$ 1,316,692	
Gas Tax	\$ 281,100	
Business Licenses	\$ 59,400	
Pass-Thru & Other Property Tax	\$ 50,000	
Street Improvement Program	\$ 925,900	
Franchise Fees	\$ 120,000	
Local Measure R Tax	\$ 1,063,100	
Property Transfer	\$ 4,432	
Transient Occupancy Tax	\$ 50,000	
Utility Users Tax	\$ 1,050,000	
Pub Safety 1/2 Cent Fund	\$ 68,100	
COPS SLESF	\$ 100,000	
TOTAL UNADJUSTED APPROPRIATIONS SUBJECT TO LIMIT	\$ 6,716,294	

LIMIT

	FACTOR	NOTES
GANN Limit for FY 2022	\$ 16,276,529	
Unadjusted Appropriations Subject to Limit	\$ 6,716,294	
Projected Appropriations are below Limit by	\$ 9,560,235	Lindsay is well within the appropriations limit



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

NUMBER 21-32

TITLE A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY APPROVING AND ADOPTING THE FISCAL YEAR 2021-2022 GANN APPROPRIATIONS LIMIT.

MEETING At a regularly scheduled meeting of the City of Lindsay City Council held on July 13, 2021 at 6:00 PM at 251 E. Honolulu Street, Lindsay, CA 93247

WHEREAS, in November of 1979, California voters did adopt Proposition 4, commonly called the GANN Amendment, which added Article XIII-B of the California Constitution;

WHEREAS, the provisions of the Article establish maximum appropriation limitations commonly called “GANN Limits,” for public agencies;

WHEREAS, in November 1990, the California electorate did adopt Proposition 111, amending the restriction on the amount of government revenue which may be appropriated in any fiscal year;

WHEREAS, appropriations limit applies only to those revenues defined as proceeds of taxes levied by or for that entity;

WHEREAS, the City of Lindsay must establish a GANN Limit for the 2021 – 2022 fiscal year in accordance with the provisions of Article XIII-B and applicable statutory law;

WHEREAS, the City Manager and Finance Director of the City of Lindsay did present to the Lindsay City Council, a Budget of anticipated receipts and expenditures for the Fiscal Year beginning July 1, 2021 and ending June 30, 2022;

WHEREAS, the City Manager of the City of Lindsay has also presented to the Lindsay City Council, a Five-Year Capital Improvement Plan of anticipated funding sources and project costs for the Fiscal Year beginning July 1, 2021 and ending June 30, 2026;

WHEREAS, said presentation included requested appropriations in the total amount of \$15,487,900 of appropriations subject to the appropriations limit;

WHEREAS, after a duly held public hearing and careful consideration thereon, the Lindsay City Council reviewed and made detailed adjustments thereto and finds that said budget and five-year capital improvement plan are determined to be lawful in its transactions;



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

WHEREAS, it is mandated that the City Council authorization of the adopted budget shall be for the City as a whole and that a change to appropriation in total shall be subject to approval of the Council and;

WHEREAS, it is hereby declared that, in addition to the City Council's level of authority, there is a need for a level of administrative authority over the adopted budget. Therefore, the City Manager shall have the administrative authority to approve appropriation transfers between expenditure line-item accounts as long as the funding source for the line-item from with the appropriation is being transferred is a legal funding source for the new anticipated use, and;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF LINDSAY DOES HEREBY RESOLVE AS FOLLOWS:

- SECTION 1. The City Council of the City of Lindsay does hereby declare that the appropriations limit for the 2021 – 2022 fiscal year has been approved by City Council.
- SECTION 2. The City Clerk will provide copies of this resolution along with the appropriate attachments to interested residents of the City of Lindsay;
- SECTION 3. This resolution shall be effective immediately upon its approval or adoption;
- SECTION 4. The Mayor, or presiding officer, is hereby authorized to affix their signature to the Resolution, signifying its adoption by the City Council of the City of Lindsay, and the City Clerk or their duly appointed deputy, is directed to attest thereto.



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

PASSED AND ADOPTED by the City Council of the City of Lindsay as follows:

MEETING DATE	July 13, 2021
MOTION	
SECOND MOTION	
AYES	
ABSENT	
ABSTAIN	
NAYS	

CERTIFICATION OF THE FOREGOING RESOLUTION AS FULL, TRUE, PASSED AND
ADOPTED BY THE CITY COUNCIL OF THE CITY OF LINDSAY AS DETAILED.

MAYRA ESPINOZA-MARTINEZ
CITY CLERK

RAMONA CAUDILLO
MAYOR



STAFF REPORT

TO: Lindsay City Council
 FROM: Neyba Amezcua, City Services Assistant Director
 DEPARTMENT: City Services
 ITEM NO.: 8.7
 MEETING DATE: July 13, 2021

ACTION & RECOMMENDATION

Public Hearing to Consider the Approval of Resolution 21-34, Ordering the Continued Maintenance of Landscaping and Lighting Maintenance Districts and Confirming the Engineer's Report and Assessment for Fiscal Year 2021-2022.

BACKGROUND | ANALYSIS

Each year, the Engineer of Work (State Approved Title) is ordered to prepare the report for the upcoming Fiscal Year in accordance with Article 4, Division 15, of the Streets and Highways Code, "Landscaping and Lighting Act of 1972" of the State of California.

The Engineer's report outlines the budgeted expenses for the present fiscal year, the actual expenses through May, and the projected expenses for the upcoming fiscal year. Each year there are adjustments made due to increases and/or actual expenses. The Engineer's report is hereby attached by reference, has been filed with the City Clerk, and available for public review at the City Services Department.

Attached are the Financial Status Report for each of the Assessment Districts. Said reports identify the cost for maintenance and administration of the districts for the 2021-2022 fiscal year based on 2020-2021 expenses. It is projected that all monies will be expended in these funds by the end of the fiscal year.

Summary of Charges per District:

Landscape & Lighting Assessment Districts	No. Lots	Maximum Allowed		Budgeted 2020-2021 FY		Proposed 2021-2022 FY		Increase/ Decrease per month
		Amount per Year/lot	Amount per Month/lot	Amount per Year/lot	Amount per Month/lot	Amount per Year/lot	Amount per Month/lot	
1 Sierra View Estates Assessment District 92-01	92	\$ 295.40	\$ 24.62	\$ 194.04	\$ 16.17	\$ 204.74	\$ 17.06	\$ 0.89
2 Heritage Park Assessment District 96-01	37	\$ 260.30	\$ 21.69	\$ 190.14	\$ 15.85	\$ 212.98	\$ 17.75	\$ 1.90
3 Parkside Estates Assessment District 01-01	44	\$ 307.72	\$ 25.64	\$ 137.28	\$ 11.44	\$ 154.32	\$ 12.86	\$ 1.42
4 Sweet Brier Plaza (Samoa) Assessment District 02-01	6	\$ 1,929.83	\$ 160.82	\$ 706.28	\$ 58.86	\$ 767.32	\$ 63.94	\$ 5.09
5 Sweet Brier Plaza (Hermosa) Assessment District 02-02	12	\$ 1,923.33	\$ 160.28	\$ 807.30	\$ 67.28	\$ 966.42	\$ 80.54	\$ 13.26
6 Sierra Vista Assessment District 07-01	19	\$ 502.84	\$ 41.90	\$ 502.84	\$ 41.90	\$ 502.84	\$ 41.90	\$ -
7 Maple Valley Assessment District 07-02	42	\$ 120.00	\$ 10.00	\$ 40.00	\$ 3.33	\$ 86.46	\$ 7.21	\$ 3.87
8 Pelous Ranch Assessment District 09-01	105	\$ 200.62	\$ 16.72	\$ 100.00	\$ 8.33	\$ 100.00	\$ 8.33	\$ -

Annually, a process of evaluation maintenance needs and establishing an assessment for each LLAD must be followed. At the June 22, 2021 meeting, the City Council preliminarily approved the annual Engineer's



STAFF REPORT

Report, which indicates the proposed assessments for the 2021-2022 fiscal year. The assessments, once approved by the City Council, are placed upon the tax bill of property owners as a special assessment and collected by the County of Tulare.

FISCAL IMPACT

<u>Fund No.</u>	<u>Description</u>	<u>Budget</u>
883	Sierra View Estates Assessment District 92-01	\$18,836.08
884	Heritage Park Assessment District 96-01	\$ 7,880.26
888	Parkside Estates Assessment District 01-01	\$ 6,790.08
886	Sweet Brier Plaza (Samoa) Assessment District 02-01	\$ 4,603.92
887	Sweet Brier Plaza (Hermosa) Assessment District 02-02	\$11,597.04
889	Sierra Vista Assessment District 07-01	\$ 9,553.96
890	Maple Valley Assessment District 07-02	\$ 3,631.32
891	Pelous Ranch Assessment District 09-01	\$10,500.00

ATTACHMENTS

- Resolution 21-34
- Attachment A: Financial Status Report for Sierra View Estates
- Attachment B: Financial Status t for Heritage Park Estates
- Attachment C: Financial Status for Parkside Estates
- Attachment D: Financial Status for Sweet Brier Plaza (Samoa)
- Attachment E: Financial Status for Sweet Brier Plaza (Hermosa)
- Attachment F: Financial Status Sierra Vista Estates
- Attachment G: Financial Status for Maple Valley Estates
- Attachment H: Financial Status for Pelous Ranch
- Attachment I: LLAD's Location Map



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

NUMBER 21-34

TITLE A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY ORDERING THE CONTINUED MAINTENANCE OF LANDSCAPING AND LIGHTING MAINTENANCE DISTRICTS AND CONFIRMING THE ENGINEER'S REPORT AND ASSESSMENT FOR FISCAL YEAR 2021-2022.

MEETING At a regularly scheduled meeting of the City of Lindsay City Council held on July 13, 2021 at 6:00 PM at 251 E. Honolulu Street, Lindsay, CA 93247

WHEREAS, the City Council of the City of Lindsay did, on the 22nd day of June 2021, adopt its Resolution 21-30 to order the therein described work in the connection with the continuation of assessment procedures in Landscape and Lighting Maintenance Districts, which Resolution 21-30 was duly and legally published in the time, form and manner as required by Law, shown by the Affidavit of Publication of said Resolution of Intention on file in the Office of the City Clerk; and

WHEREAS, said City Council having duly received and considered evidence, oral and documentary, concerning the jurisdiction facts in the proceeding and concerning the necessity for the contemplated work and the benefits to be deprived there from, and said City Council having now acquired jurisdiction to order the proposed work;

**NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF LINDSAY DOES
HEREBY RESOLVE AS FOLLOWS:**

- SECTION 1. The City Council of the City of Lindsay that the public interest and convenience require the continuation of assessment procedures for the districts, and said City Council hereby orders that the work and assessment, as set forth and described in said Resolution 21-30 by done and made; and
- SECTION 2. The report filed by the Engineer is hereby finally approved; and
- SECTION 3. The assessments for Fiscal Year 2021-2022 and method assessment in the Engineer's Report are hereby approved; and
- SECTION 4. The assessments are in compliance with California Code, that they are without regard to property valuation, and in compliance with Chapter 1, Article 4, and Chapter 3, Division 15 of the Streets and Highway Code allowing the placement of the charge on the tax roll for collection.



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

PASSED AND ADOPTED by the City Council of the City of Lindsay as follows:

MEETING DATE	July 13, 2021
MOTION	
SECOND MOTION	
AYES	
ABSENT	
ABSTAIN	
NAYS	

CERTIFICATION OF THE FOREGOING RESOLUTION AS FULL, TRUE, PASSED AND
ADOPTED BY THE CITY COUNCIL OF THE CITY OF LINDSAY AS DETAILED.

MAYRA ESPINOZA-MARTINEZ
CITY CLERK

RAMONA CAUDILLO
MAYOR

Sierra View Estates Financial Status Report

ENGINEER'S REPORT FOR ASSESSMENT DISTRICT 92-01

Maintenance cost breakdown based on 92 lots with an estimated maint. Area of 46,096 square feet.

			Budgeted 2020-2021			Spent 2020-2021	Projected 2021-2022		
COUNTY FEES									
Assessment Fee			92	\$ 1.00	\$ 92.00	\$ 92.00	92	\$ 1.00	\$ 92.00
Roll Corrections			0	\$ 25.00	\$ -		0	\$ 25.00	\$ -
Reporting Fee			1	\$ 200.00	\$ 200.00	\$ 200.00	1	\$ 200.00	\$ 200.00
TOTAL					\$ 292.00	\$ 292.00			\$ 292.00
CITY COSTS*									
Engineering			\$ per hr				\$ per hr		
Office Support Staff			\$ 33.41	7	\$ 233.87		\$ 50.56	3	\$ 151.68
City Services Director			\$ 69.85	3	\$ 209.55		\$ 113.29	1.5	\$ 169.94
Associate Engineer			\$ 55.95	5	\$ 279.75		\$ 82.96	5	\$ 414.80
Administration									
City Manager			\$ 86.77	1	\$ 86.77		\$ 131.92	1.5	\$ 197.88
City Attorney			\$ 210.00	0.5	\$ 105.00		\$ 190.00	1.5	\$ 285.00
Finance Manager			\$ 64.45	1	\$ 64.45		\$ 93.70	3.5	\$ 327.95
City Clerk							\$ 61.28	4.5	\$ 275.76
TOTAL					\$ 979.39	\$ 866.62			\$ 1,823.01
WALL MAINTENANCE									
Graffiti Incidents									
TOTAL					\$ -				\$ -
UTILITIES			\$ per month	# months			\$ per month	# months	
Water used for irrigation		# Street Lights	\$ 120.00	12	\$ 1,440.00	\$ 1,464.17	\$ 122.00	12	\$ 1,464.00
SCE (Irrigation + Lighting)		19	\$ 7.00	12	\$ 1,596.00	\$ 1,667.05	\$ 7.50	12	\$ 1,710.00
TOTAL					\$ 3,036.00	\$ 3,131.22			\$ 3,174.00
CITY MAINTENANCE (Landscaping & Irrigation Maintenance/plants)			\$/hr	hrs			\$/hr	hrs	
Senior Employee					\$ -				\$ -
Regular Employee					\$ -				\$ -
Regular Employee					\$ -				\$ -
Specialty Contract Maintenance			\$ 1,129.00	12	\$ 13,548.00	\$ 13,923.25	\$ 1,129.00	12	\$ 13,548.00
Operational Supplies (Landscaping Equipment, Fuel & Oil, Seeding, Fertilizer, Plants, Trees, etc)			\$ -	1	\$ -				
TOTAL					\$ 13,548.00	\$ 13,923.25			\$ 13,548.00
SUBTOTAL COSTS					\$ 17,855.39	\$ 18,213.09			\$ 18,837.01
Total Capital Improvement									\$ -
Total assets					\$ 4,963.78				
TOTAL COSTS					\$ 17,855.39				\$ 18,837.01
Costs per square foot of area		46096			\$ 0.39				\$ 0.41
					\$ 194.08				\$ 204.75
Assessment per Lot;		92			\$ 194.04				\$ 204.74

\$ 10.70 Proposed decrease/increase per lot/year
 \$ 0.89 Proposed decrease/increase per lot/month

Budgeted 20-21 \$ 17,851.68
 Received as of April 30, 2021 \$ 17,463.60
 Balance deducting the County Fees \$ 388.08

Per County Report as of April 30, 2021, Unpaid Balance from previous years \$ -
 Total Owed to the City \$ 388.08

Heritage Park Financial Status Report

ENGINEER'S REPORT FOR ASSESSMENT DISTRICT 96-01

Maintenance cost breakdown based on 37 lots with an estimated maint. Area of 11,600 square feet.

			Budgeted 2020-2021			Spent 2020-2021	Projected 2021-2022		
COUNTY FEES									
Assessment Fee			37	\$ 1.00	\$ 37.00	\$ 37.00	37	\$ 1.00	\$ 37.00
Roll Corrections			0	\$ 25.00	\$ -	\$ -	0	\$ 25.00	\$ -
Reporting Fee			1	\$ 200.00	\$ 200.00	\$ 200.00	1	\$ 200.00	\$ 200.00
TOTAL					\$ 237.00	\$ 237.00			\$ 237.00
CITY COSTS*									
Engineering			\$ per hr	# hr			\$ per hr	# hr	
Office Support Staff			\$ 33.41	6	\$ 200.46		\$ 50.56	1.5	\$ 75.84
City Services Director			\$ 69.85	1	\$ 69.85		\$ 113.29	1	\$ 113.29
Associate Engineer			\$ 55.95	10	\$ 559.50		\$ 82.96	3	\$ 248.88
Administration									
City Manager			\$ 86.77	1	\$ 86.77		\$ 131.92	1	\$ 131.92
City Attorney			\$ 210.00	0.5	\$ 105.00		\$ 190.00	1	\$ 190.00
Finance Director			\$ 64.45	1	\$ 64.45		\$ 93.70	2	\$ 187.40
City Clerk							\$ 61.28	3	\$ 183.84
TOTAL					\$ 1,086.03	\$ 670.35			\$ 1,131.17
WALL MAINTENANCE									
Graffiti Incidents						\$ -			
TOTAL					\$ -				\$ -
UTILITIES			\$ per month	# months			\$ per month	# months	
Water used for irrigation		# Street Lights	\$ 106.00	12	\$ 1,272.00	\$ 1,145.84	\$ 106.00	12	\$ 1,272.00
SCE (Irrigation + Lighting)		6	\$ 16.00	12	\$ 1,152.00	\$ 1,152.00	\$ 16.00	12	\$ 1,152.00
TOTAL					\$ 2,424.00	\$ 2,297.84			\$ 2,424.00
CITY MAINTENANCE (Landscaping & Irrigation Maintenance/plants)			\$/hr	hrs			\$/hr	hrs	
Senior Employee			\$ 18.92	0	\$ -		\$ 18.92	0	\$ -
Regular Employee			\$ 14.50	0	\$ -		\$ 14.50	0	\$ -
Regular Employee			\$ 14.50	0	\$ -		\$ 14.50	0	\$ -
Specialty Contract Maintenance			\$ 274.00	12	\$ 3,288.00	\$ 3,835.75	\$ 274.00	12	\$ 3,288.00
Operational Supplies (Landscaping Equipment, Fuel & Oil, Seeding, Fertilizer, Plants, Trees, etc)					\$ -				\$ 800.00
TOTAL					\$ 3,288.00	\$ 3,835.75			\$ 4,088.00
SUBTOTAL COSTS					\$ 7,035.03	\$ 7,040.94			\$ 7,880.17
Total Capital Improvement									
Total assets					\$ 13,560.52				
TOTAL COSTS					\$ 7,035.03	\$ 7,040.94			\$ 7,880.17
Costs per square foot of area		13635			\$ 0.61				\$ 0.68
					\$ 190.14				\$ 212.98
Assessment per Lot;		37			\$ 190.14				\$ 212.98

\$ 22.84 Proposed decrease/increase per lot/year
 \$ 1.90 Proposed decrease/increase per lot/month

Budgeted 20-21	\$ 7,035.18
Received as of April 30, 2021	\$ 6,940.11
Balance deducting the County Fees	\$ (95.07)
Per County Report as of April 30, 2021, Unpaid Balance from previous years	\$ (938.88)
Total Owed to the City	\$ (1,033.95)

Parkside Estates Financial Status Report

ENGINEER'S REPORT FOR ASSESSMENT DISTRICT 01-01

Maintenance cost breakdown based on 44 lots with an estimated maint. Area of 7,536 square feet.

			Budgeted 2020-2021			Spent 2020-2021	Projected 2021-2022		
COUNTY FEES									
Assessment Fee			44	\$ 1.00	\$ 44.00	\$ 44.00	44	\$ 1.00	\$ 44.00
Roll Corrections			0	\$ 25.00	\$ -	\$ -	0	\$ 25.00	\$ -
Reporting Fee			1	\$ 200.00	\$ 200.00	\$ 200.00	1	\$ 200.00	\$ 200.00
TOTAL					\$ 244.00	\$ 244.00			\$ 244.00
CITY COSTS*									
Engineering			\$ per hr	# hr			\$ per hr	# hr	
Office Support Staff			\$ 33.41	4	\$ 133.64		\$ 50.56	2	\$ 101.12
City Services Director			\$ 69.85	1.5	\$ 104.78		\$ 113.29	1	\$ 113.29
Associate Engineer			\$ 55.95	7	\$ 391.65		\$ 82.96	4	\$ 331.84
Administration									
City Manager			\$ 86.77	0.5	\$ 43.39		\$ 131.92	1	\$ 131.92
City Attorney			\$ 210.00	0.5	\$ 105.00		\$ 190.00	1	\$ 190.00
Finance Director			\$ 64.45	0.5	\$ 32.23		\$ 93.70	2	\$ 187.40
City Clerk							\$ 61.28	3	\$ 183.84
TOTAL					\$ 810.68	\$ 415.07			\$ 1,239.41
WALL MAINTENANCE									
Graffiti Incidents					\$ -	\$ -			\$ -
TOTAL					\$ -	\$ -			\$ -
UTILITIES			\$ per month	# months			\$ per month	# months	
Water used for irrigation		# Street Lights	\$ 130.61	12	\$ 1,567.32	\$ 1,263.86	\$ 105.32	12	\$ 1,263.86
SCE (Irrigation + Lighting)		6	\$ 87.91	12	\$ 1,054.92	\$ 179.14	\$ 14.93	12	\$ 179.14
TOTAL					\$ 2,622.24	\$ 1,443.00			\$ 1,443.00
CITY MAINTENANCE (Landscaping & Irrigation Maintenance/plants)			\$/hr	hrs			\$/hr	hrs	
Senior Employee			\$ 18.92		\$ -				
Regular Employee			\$ 14.50		\$ -				
Regular Employee			\$ 14.50		\$ -				
Specialty Contract Maintenance			\$ 197.00	12	\$ 2,364.00	\$ 2,364.00	\$ 197.00	12	\$ 2,364.00
Operational Supplies (Landscaping Equipment, Fuel & Oil, Seeding, Fertilizer, Plants, Trees, etc)					\$ -	\$ 1,336.50			\$ 1,500.00
TOTAL					\$ 2,364.00	\$ 3,700.50			\$ 3,864.00
SUBTOTAL COSTS					\$ 6,040.92	\$ 5,802.57			\$ 6,790.41
Total Capital Improvement					\$ -				\$ -
Total assets					\$ 9,215.61				
TOTAL COSTS					\$ 6,040.92				\$ 6,790.41
Costs per square foot of area		7368			\$ 0.82				\$ 0.92
					\$ 137.29				\$ 154.33
Assessment per Lot;		44			\$ 137.28				\$ 154.32

\$ 17.04 Proposed decrease/increase per lot/year
 \$ 1.42 Proposed decrease/increase per lot/month

Budgeted 20-21	\$ 6,040.32
Received as of April 30, 2021	\$ 5,697.12
Balance deducting the County Fees	\$ 343.20
Per County Report as of April 30, 2021, Unpaid Balance from previous years	\$ (2,611.86)
Total Owed to the City	\$ 2,955.06

Sweet Brier-Samoa Financial Status Report

ENGINEER'S REPORT FOR ASSESSMENT DISTRICT 02-01

Maintenance cost breakdown based on 6 lots with an estimated maint. Area of 4,924 square feet.

			Budgeted 2020-2021			Spent 2020-2021	Projected 2021-2022		
COUNTY FEES									
Assessment Fee			6	\$ 1.00	\$ 6.00	\$ 6.00	6	\$ 1.00	\$ 6.00
Roll Corrections			0	\$ 25.00	\$ -	\$ -	0	\$ 25.00	\$ -
Reporting Fee			1	\$ 200.00	\$ 200.00	\$ 200.00	1	\$ 200.00	\$ 200.00
TOTAL					\$ 206.00	\$ 206.00			\$ 206.00
CITY COSTS*									
Engineering			\$ per hr	# hr			\$ per hr	# hr	
Office Support Staff			\$ 33.41	3	\$ 100.23		\$ 50.56	1	\$ 50.56
City Services Director			\$ 69.85	1	\$ 69.85		\$ 113.29	1	\$ 113.29
Associate Engineer			\$ 55.95	5	\$ 279.75		\$ 82.96	3	\$ 248.88
Administration									
City Manager			\$ 86.77	0.5	\$ 43.39		\$ 131.92	1	\$ 131.92
City Attorney			\$ 210.00	0.5	\$ 105.00		\$ 190.00	1	\$ 190.00
Finance Director			\$ 64.45	0.5	\$ 32.23		\$ 93.70	2	\$ 187.40
City Clerk							\$ 61.28	3	\$ 183.84
TOTAL					\$ 630.44	\$ 186.06			\$ 1,105.89
WALL MAINTENANCE									
Graffiti Incidents					\$ -	\$ -			\$ -
TOTAL					\$ -				\$ -
UTILITIES			\$ per month	# months			\$ per month	# months	
Water used for irrigation			\$ 32.50	12	\$ 390.00	\$ 371.41	\$ 32.00	12	\$ 384.00
SCE (Irrigation + Lighting)			\$ 22.00	12	\$ 264.00	\$ 319.46	\$ 26.00	12	\$ 312.00
TOTAL					\$ 654.00	\$ 690.87			\$ 696.00
ASPHALT FEES			SF	\$/SF			SF	\$/SF	
Resurfacing			3,128.00	\$ -	\$ -	\$ -	3,128.00	\$ -	
Striping			1.00	\$ -	\$ -	\$ -	1.00	\$ -	\$ -
TOTAL					\$ -	\$ -			\$ -
CITY MAINTENANCE (Landscaping & Irrigation Maintenance/plants)			\$/hr	hrs			\$/hr	hrs	
Senior Employee			\$ 18.92	0	\$ -		\$ 18.92	0	\$ -
Regular Employee			\$ 14.50	0	\$ -		\$ 14.50	0	\$ -
Regular Employee			\$ 14.50	0	\$ -		\$ 14.50	0	\$ -
Specialty Contract Maintenance			\$ 133.00	12	\$ 1,596.00	\$ 1,596.00	\$ 133.00	12	\$ 1,596.00
Operational Supplies (Landscaping Equipment, Fuel & Oil, Seeding, Fertilizer, Plants, Trees, etc)					\$ 400.00				
TOTAL					\$ 1,996.00	\$ 1,596.00			\$ 1,596.00
SUBTOTAL COSTS					\$ 3,486.44	\$ 2,678.93			\$ 3,603.89
Total Capital Improvement	For Asphalt Resurfacing				\$ 751.30				\$ 1,000.00
Total assets					\$ 2,872.52				
TOTAL COSTS					\$ 4,237.74	\$ 2,678.93			\$ 4,603.89
Costs per square foot of area	4924				\$ 706.29				\$ 767.32
Assessment per Lot;	6				\$ 706.28				\$ 767.32

\$ 61.04 Proposed decrease/increase per lot/year
 \$ 5.09 Proposed decrease/increase per lot/month

Budgeted 20-21 \$ 4,237.68
 Received as of April 30, 2021 \$ 4,237.68
 Balance deducting the County Fees \$ -
 Per County Report as of April 30, 2021, Unpaid Balance from previous years \$ -
 Total Owed to the City \$ -

Sweet Brier-Hermosa Financial Status Report

ENGINEER'S REPORT FOR ASSESSMENT DISTRICT 02-02

Maintenance cost breakdown based on 12 lots with an estimated maint. Area of 20,776 square feet.

			Budgeted 2020-2021			Spent 2020-2021	Projected 2021-2022		
COUNTY FEES									
Assessment Fee			12	\$ 1.00	\$ 12.00	\$ 12.00	12	\$ 1.00	\$ 12.00
Roll Corrections			0	\$ 25.00	\$ -	\$ -	0	\$ 25.00	\$ -
Reporting Fee			1	\$ 200.00	\$ 200.00	\$ 200.00	1	\$ 200.00	\$ 200.00
TOTAL					\$ 212.00	\$ 212.00			\$ 212.00
CITY COSTS*									
Engineering			\$ per hr	# hr			\$ per hr	# hr	
Office Support Staff			\$ 33.41	1.5	\$ 66.67		\$ 50.56	2	\$ 101.12
City Services Director			\$ 69.85	1	\$ 69.40		\$ 113.29	1	\$ 113.29
Associate Engineer			\$ 55.95	3	\$ 248.76		\$ 82.96	3	\$ 248.88
Administration									
City Manager			\$ 86.77	0.5	\$ 52.05		\$ 131.92	1	\$ 131.92
City Attorney			\$ 210.00	0.5	\$ -		\$ 190.00	1	\$ 190.00
Finance Director			\$ 64.45	0.5	\$ 32.23		\$ 93.70	2	\$ 187.40
City Clerk							\$ 61.28	3	\$ 183.84
TOTAL					\$ 469.10	\$ 123.61			\$ 1,156.45
WALL MAINTENANCE									
Graffiti Incidents					\$ -	\$ -			\$ -
TOTAL					\$ -	\$ -			\$ -
UTILITIES			\$ per month	# months			\$ per month	# months	
SCE (Irrigation + Lighting)			\$ 62.82	12	\$ 753.84	\$ 797.73	\$ 66.48	12	\$ 797.73
Water used for irrigation			\$ 64.21	12	\$ 770.52	\$ 775.56	\$ 64.63	12	\$ 775.56
TOTAL					\$ 1,524.36	\$ 1,573.29			\$ 1,573.29
ASPHALT FEES			SF	\$/SF			SF	\$/SF	
Resurgacing			11,542.00	0	\$ -	\$ -	11,542.00	\$ -	\$ -
Striping			1.00	0	\$ -	\$ -	1.00	\$ -	\$ -
TOTAL					\$ -	\$ -			\$ -
CITY MAINTENANCE (Landscaping & Irrigation Maintenance/plants)			\$/hr	hrs			\$/hr	hrs	
Senior Employee			\$ -	14	\$ -		\$ -	14	\$ -
Regular Employee			\$ -	80	\$ -		\$ -	80	\$ -
Regular Employee			\$ -	80	\$ -		\$ -	80	\$ -
Specialty Contract Maintenance			\$ 475.00	12	\$ 5,700.00	\$ 5,700.00	\$ 475.00	12	\$ 5,700.00
Operational Supplies (Landscaping Equipment, Fuel & Oil, Seeding, Fertilizer, Plants, Trees, etc)					\$ 1,782.74	\$ 581.00			\$ 1,000.00
TOTAL					\$ 7,482.74	\$ 6,281.00			\$ 6,700.00
SUBTOTAL COSTS					\$ 9,688.20	\$ 8,189.90			\$ 9,641.74
Total Capital Improvement						\$ -			
Total assets					\$ (1,955.32)				\$ 1,955.32
TOTAL COSTS					\$ 9,688.20	\$ 8,189.90			\$ 11,597.06
Costs per square foot of area		6317.5			\$ 1.53				\$ 1.84
					\$ 807.35				\$ 966.42
Assessment per Lot;		12			\$ 807.30				\$ 966.42

\$ 159.12 Proposed decrease/increase per lot/year
 \$ 13.26 Proposed decrease/increase per lot/month

Budgeted 20-21 \$ 9,687.60
 Received as of April 30, 2021 \$ 9,687.60
 Balance deducting the County Fees \$ -

Per County Report as of April 30, 2021, Unpaid Balance from previous years \$ -

Total Owed to the City \$ -

Sierra Vista Estates Financial Status Report

ENGINEER'S REPORT FOR ASSESSMENT DISTRICT 07-01
Maintenance cost breakdown based on 19 lots with an estimated maint. Area of 22,200 square feet.

COUNTY FEES				Projected in 2007-2008 Maintenance			Budgeted 2020-2021			Spent 2020-2021		Projected 2021-2022								
Assessment Fee				19	\$	1.00	\$	19.00	19	\$	1.00	\$	19.00	19	\$	1.00	\$	19.00		
Roll Corrections				1	\$	25.00	\$	25.00	0	\$	25.00	\$	-	0	\$	25.00	\$	-		
Reporting Fee				1	\$	200.00	\$	200.00	1	\$	200.00	\$	200.00	1	\$	200.00	\$	200.00		
TOTAL							\$	244.00			\$	219.00	\$	219.00			\$	219.00		
CITY COSTS*																				
Engineering				\$ per hr		# hr			\$ per hr		# hr			\$ per hr		# hr				
Office Support Staff				\$	33.34	8	\$	266.72	\$	33.41	0	\$	-	\$	50.56		\$			
City Services Director				\$	82.99	5	\$	414.95	\$	69.85	6.5	\$	-	\$	113.29		\$	-		
Associate Engineer				\$	43.97	17	\$	747.49	\$	55.95	19	\$	-	\$	82.96	4	\$	331.84		
Administration											\$	-								
City Manager				\$	114.06	1	\$	114.06	\$	86.77	1	\$	-	\$	131.92	4	\$	527.68		
City Attorney				\$	125.00	1	\$	125.00	\$	210.00	0.5	\$	-	\$	190.00	5	\$	950.00		
Finance Director				\$	69.98	1	\$	69.98	\$	64.45	1	\$	-	\$	93.70	1	\$	93.70		
City Clerk														\$	61.28	3	\$	183.84		
TOTAL							\$	1,738.20				\$	-				\$	2,087.06		
WALL MAINTENANCE											0							0		
Graffiti Incidents							\$	1,140.00				\$	-	\$	-		\$	-		
TOTAL							\$	1,140.00				\$	-	\$	-		\$	-		
UTILITIES		No. of Street Lights		\$ per month		# months			\$ per month		# months			\$ per month		# months				
Irrigation Timer Electrical costs (Will discontinue in FY17-18)				\$	70.00	12	\$	840.00	\$	-	12	\$	-	\$	-	12	\$	-		
Water used for irrigation				\$	140.00	12	\$	1,680.00	\$	-	12	\$	-	\$	-	12	\$	-		
SCE (Irrigation + Lighting)		4		\$	58.50	12	\$	2,808.00	\$	58.55	12	\$	702.60	\$	701.96	\$	58.50	12	\$	701.96
TOTAL							\$	5,328.00				\$	702.60	\$	701.96			\$	701.96	
CITY MAINTENANCE (Landscaping & Irrigation Maintenance/plants)				\$/hr		hrs			\$/hr		hrs			\$/hr		hrs				
Senior Employee				\$	18.92	27.5	\$	520.30	\$	-	40	\$	-	\$	-	40	\$	-		
Regular Employee				\$	14.50	70	\$	1,015.00	\$	-	70	\$	-	\$	-	70	\$	-		
Regular Employee				\$	14.50	70	\$	1,015.00	\$	-	70	\$	-	\$	-	70	\$	-		
Specialty Contract Maintenance									\$	83.33	12	\$	999.96	\$	999.96	\$	83.33	12	\$	999.96
Operational Supplies (Landscaping Equipment, Fuel & Oil, Seeding, Fertilizer, Plants, Trees, etc)							\$	837.76				\$	-					\$	-	
TOTAL							\$	3,388.06				\$	999.96	\$	999.96			\$	999.96	
SUBTOTAL COSTS							\$	11,838.26				\$	1,921.56	\$	1,920.92			\$	4,007.98	
Total Capital Improvement							\$	90,000.00												
Total assets							\$	-				\$	19,707.64							
Loan Amount							\$	11,838.26				\$	72,213.92							
Costs per square foot of area							22200	\$	0.53											
							\$	623.07				\$	3,800.73							
Assessment per Lot;							19	\$	502.84			\$	502.84					\$	502.84	

\$0.00 Proposed decrease/increase per lot/year
\$0.00 Proposed decrease/increase per lot/month

Budgeted 20-21	\$	9,553.96
Received as of April 30, 2021	\$	9,553.96
Balance deducting the County Fees	\$	-
Per County Report as of April 30, 2021, Unpaid Balance from previous years	\$	-
Total Owed to the City	\$	-

*City Costs. Hourly Salary Rates include a 48.19% Overhead Cost

Maple Valley Estates Financial Status Report

ENGINEER'S REPORT FOR ASSESSMENT DISTRICT 07-02

Maintenance cost breakdown based on 42 lots with an estimated maint. Area of 1,720 square feet.

COUNTY FEES		Budgeted 2020-2021			Spent 2020-2021	Projected 2021-2022		
Assessment Fee		42	\$ 1.00	\$ 42.00	\$ 42.00	42	\$ 1.00	\$ 42.00
Roll Corrections		0	\$ 25.00	\$ -		0	\$ 25.00	\$ -
Reporting Fee		1	\$ 200.00	\$ 200.00	\$ 200.00	1	\$ 200.00	\$ 200.00
TOTAL				\$ 242.00	\$ 242.00			\$ 242.00
CITY COSTS*								
Engineering		\$ per hr	# hr			\$ per hr	# hr	
Office Support Staff		\$ 33.41	0.5	\$ 16.67		\$ 50.56	2	\$ 101.12
City Services Director		\$ 69.85	0.5	\$ 34.70		\$ 113.29	1	\$ 113.29
Associate Engineer		\$ 55.95	2	\$ 82.92		\$ 82.96	3	\$ 248.88
Administration								
City Manager		\$ 86.77	0.5	\$ 52.05		\$ 131.92	1	\$ 131.92
City Attorney		\$ 210.00	0	\$ -		\$ 190.00	1	\$ 190.00
Finance Director		\$ 64.45	0.25	\$ 16.11		\$ 93.70	2	\$ 187.40
City Clerk						\$ 61.28	3	\$ 183.84
TOTAL				\$ 202.46	\$ -			\$ 1,156.45
WALL MAINTENANCE								
Graffiti Incidents				\$ -	\$ -			\$ -
TOTAL				\$ -	\$ -			\$ -
UTILITIES		No. of Street Lights	\$ per month	# months		\$ per month	# months	
Water used for irrigation			\$ 42.33	12	\$ 507.96	\$ 42.34	12	\$ 508.08
SCE (Irrigation + Lighting)	4		\$ 23.82	12	\$ 1,143.53	\$ 17.39	12	\$ 834.92
TOTAL				\$ 1,651.49	\$ 1,343.00			\$ 1,343.00
CITY MAINTENANCE (Landscaping & Irrigation Maintenance/plants)		\$/hr	hrs			\$/hr	hrs	
Senior Employee		\$ 18.92		\$ -		\$ 18.92		\$ -
Regular Employee		\$ 14.50		\$ -		\$ 14.50		\$ -
Regular Employee		\$ 14.50		\$ -		\$ 14.50		\$ -
Specialty Contract Maintenance		\$ 45.00	12	\$ 540.00	\$ 540.00	\$ 45.00	12	\$ 540.00
Operational Supplies (Landscaping Equipment, Fuel & Oil, Seeding, Fertilizer, Plants, Trees, etc)				\$ -	\$ 343.00			\$ 350.00
TOTAL				\$ 540.00	\$ 883.00			\$ 890.00
SUBTOTAL COSTS				\$ 2,635.95	\$ 2,468.00			\$ 3,631.45
Total Capital Improvement								
Total assets				\$ 1,925.16				
TOTAL COSTS				\$ 2,635.95	\$ 2,468.00			\$ 3,631.45
Costs per square foot of area	1720			\$ 62.76				\$ 86.46
Assessment per Lot;	42			\$ 40.00				\$ 86.46

\$ 46.46 Proposed decrease/increase per lot/year
 \$ 3.87 Proposed decrease/increase per lot/month

Budgeted 20-21 \$ 1,680.00
 Received as of April 30, 2021 \$ 1,680.00
 Balance deducting the County Fees \$ -

 Per County Report as of April 30, 2021, Unpaid Balance from previous years \$ (222.66)

 Total Owed to the City \$ 222.66

Pelous Ranch Financial Status Report

ENGINEER'S REPORT FOR ASSESSMENT DISTRICT 09-01

Maintenance cost breakdown based on 105 lots with an estimated maint. Area of 27,593.1 square feet.

			Budgeted 2020-2021			Spent 2020-2021	Projected 2021-2022		
COUNTY FEES									
Assessment Fee			105	\$ 1.00	\$ 105.00	\$ 105.00	105	\$ 1.00	\$ 105.00
Roll Corrections			0	\$ 25.00	\$ -		0	\$ 25.00	\$ -
Reporting Fee			1	\$ 200.00	\$ 200.00	\$ 200.00	1	\$ 200.00	\$ 200.00
TOTAL					\$ 305.00	\$ 305.00			\$ 305.00
CITY COSTS*									
Engineering			\$ per hr	# hr			\$ per hr	# hr	
Office Support Staff			\$ 33.41	1	\$ 33.34		\$ 50.56	10	\$ 505.60
City Services Director			\$ 69.85	1.5	\$ 124.48		\$ 113.29	4	\$ 453.16
Associate Engineer			\$ 55.95	8	\$ 351.77		\$ 82.96	16	\$ 1,327.36
Administration									
City Manager			\$ 86.77	0.5	\$ 57.03		\$ 131.92	4	\$ 527.68
City Attorney			\$ 210.00	0.5	\$ 62.50		\$ 190.00	4	\$ 760.00
Finance Director			\$ 64.45	0.5	\$ 34.99		\$ 93.70	6	\$ 562.20
City Clerk							\$ 61.28	9	\$ 551.52
TOTAL					\$ 664.10	\$ 540.29			\$ 4,687.52
WALL MAINTENANCE									
Graffiti Incidents					\$ -	\$ -			\$ -
TOTAL					\$ -	\$ -			\$ -
UTILITIES			\$ per month	# months			\$ per month	# months	
Water used for irrigation		# Street Lights	\$ 269.00	12	\$ 3,228.00	\$ 1,936.78	\$ 161.40	12	\$ 1,936.78
SCE (Irrigation + Lighting)		29	\$ 507.50	12	\$ 6,090.00	\$ 7,103.07	\$ 591.92	12	\$ 7,103.07
TOTAL					\$ 9,318.00	\$ 9,039.85			\$ 9,039.85
CITY MAINTENANCE (Landscaping & Irrigation Maintenance/plants)			\$/hr	hrs			\$/hr	hrs	
Senior Employee			\$ 18.92		\$ -		\$ 18.92		\$ -
Regular Employee			\$ 14.50		\$ -		\$ 14.50		\$ -
Regular Employee			\$ 14.50		\$ -		\$ 14.50		\$ -
Specialty Contract Maintenance			\$ 509.00	12	\$ 6,108.00	\$ 6,108.00	\$ 509.00	12	\$ 6,108.00
Operational Supplies (Landscaping Equipment, Fuel & Oil, Seeding, Fertilizer, Plants, Trees, etc)					\$ -	\$ 423.50			\$ 500.00
TOTAL					\$ 6,108.00	\$ 6,531.50			\$ 6,608.00
SUBTOTAL COSTS					\$ 16,395.10	\$ 16,416.64			\$ 20,640.37
Total Capital Improvement									
Total assets					\$ 23,566.78				
TOTAL COSTS					\$ 16,395.10	\$ 16,416.64			\$ 20,640.37
Costs per square foot of area		25877			\$ 0.63				\$ 0.80
Assessment per Lot;		105			\$ 156.14				\$ 196.57
					\$ 100.00				\$ 100.00

\$ - Proposed decrease/increase per lot/year
 \$ - Proposed decrease/increase per lot/month

Budgeted 20-21	\$ 10,500.00
Received as of April 30, 2021	\$ 10,450.00
Balance deducting the County Fees	\$ (50.00)
Per County Report as of April 30, 2021, Unpaid Balance from previous years	\$ -
Total Owed to the City	\$ (50.00)

CITY OF LINDSAY

Attachment I

PARKSIDE
ESTATES 01-01

PELOUS RANCH
09-01

SIERRA VIEW
ESTATES 92-01

MAPLE VALLEY
07-02







SIERRA VISTA
ESTATES 07-01

HERITAGE PARK
96-01

SWEET BRIER PLAZA-
SAMOA 02-01

SWEET BRIER PLAZA-
HERMOSA 02-02

LEGEND

-  Railroad
-  Lewis Creek
-  City Limits
-  City Block
-  Street
-  State Highway
-  County
-  Block Address
-  Right of Way

200 July 19, 2021 Regular Meeting of the Lindsay City Council
Page 90

Base Data Provided by Tulare County
Created by William Ziegler
Community Development Department
Printed November 15, 2011

The Features Produced by These Data Are
Only Representations and Are Not Intended
for Legal or Survey Purposes.



STAFF REPORT

TO: Lindsay City Council
FROM: Edward Real, Assistant City Planner
DEPARTMENT: City Services
ITEM NO.: 8.8
MEETING DATE: July 13, 2021

ACTION & RECOMMENDATION

Public Hearing to Consider the Approval of Resolution 21-33, Approving Conditional Use Permit No. 21-05, A Request by Bruce Kopitar to Allow for the Approval of a Retail Cannabis Dispensary, Valley Pure Lindsay, LLC, Within the Central Business District of the Central Commercial (CC) Zoning District, for Property Located at 133 W. Honolulu Street (APN 205-282-010).

BACKGROUND | ANALYSIS

The City released a retail cannabis request for proposals (RFP) on June 18, 2019. The RFP included three phases: Phase 1 (background), Phase 2 (written proposal), and Phase 3 (interview). After careful consideration, the ad-hoc committee to approve a retail cannabis business unanimously chose Valley Pure based on their understanding of local needs, community engagement proposals, and determination to become a long-term community partner.

Title 5 of the City of Lindsay Municipal Code states that Cannabis Dispensaries within the Central Business District of the CC-Central Commercial zone district shall be allowed to conduct Cannabis Dispensary Operations upon approval of a conditional use permit.

Staff recommends that CUP No. 21-05 be granted based on these findings and subject to the following conditions:

- Meet all City development and State Building Code requirements prior to beginning operations.
- Meet all State requirements, laws, and regulations for cannabis businesses in the State of California.
- Meet all City requirements, laws, and regulations found in the City's Municipal Code.
- Adhere to all of the minimum operational requirements and restrictions set forth in Chapter 5 of the City's Municipal Code.
- Pay all fees and taxes imposed by the City of Lindsay.
- Employ or appoint a Community Outreach Liaison that will be the point of contact for the City, Department of Public Safety, local nonprofit organizations, and other local groups.



STAFF REPORT

- Provide two \$5,000 scholarships annually to Lindsay Senior High School graduating students chosen by faculty and presented at graduation.
- Donate 500 fully stocked backpacks to the Lindsay Unified School District prior to the start of each school year.
- Sponsor local toy drives during the December Holiday season.
- Demolish and develop the building at 108 W. Honolulu in collaboration with and to the satisfaction of the City. Demolition shall be completed no less than one year after the approval of this Conditional Use Permit. Development of the site shall be completed no less than five years from the approval of this Conditional Use Permit.
- Failure to comply with any City and State requirements will be considered a violation of the Conditional Use Permit and may result in the revocation of the Conditional Use Permit.

Valley Pure has been operating under an approved State license to open and operate a cannabis dispensary; this CUP action will complete the required city permitting process. The City has received over \$384,000 in tax revenue in the 17 months Valley Pure has been in operation. Additionally, Valley Pure has participated in local car seat events, donated personal protection equipment for COVID related events, and has supported toy and food drives during winter holidays. The completion of this CUP process will memorialize commitments identified during the RFP process and in the RFP submittal package.

FISCAL IMPACT

It is expected that any fiscal impacts created will be covered by tax revenues collected. If outstanding issues arise that created expanded financial burden, Valley Pure will be responsible for these additional fiscal impacts.

ATTACHMENTS

- Resolution 21-33



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

NUMBER 21-33

TITLE A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY APPROVING CONDITIONAL USE PERMIT NO. 21-05, A REQUEST BY BRUCE KOPITAR TO ALLOW FOR THE APPROVAL OF A RETAIL CANNABIS DISPENSARY, VALLEY PURE LINDSAY, LLC, WITHIN THE CENTRAL BUSINESS DISTRICT OF THE CENTRAL COMMERCIAL (CC) ZONING DISTRICT, FOR PROPERTY LOCATED AT 133 W. HONOLULU STREET (APN 205-282-010)

MEETING At a regularly scheduled meeting of the City of Lindsay City Council held on July 13, 2021 at 6:00 PM at 251 E. Honolulu Street, Lindsay, CA 93247

WHEREAS, Conditional Use Permit No. 21-05 was filed pursuant to the regulations contained in Ordinance No. 437, the Zoning Ordinance of the City of Lindsay; and

WHEREAS, the City Council of the City of Lindsay, after ten (10) days published notice, did hold a public hearing before said Council on July 13, 2021; and

WHEREAS, Planning staff has prepared necessary investigations and prepared a staff report of information bearing upon the conditional use permit application; and

WHEREAS, the project is categorically exempt from the California Environmental Quality Act as the minor alteration of an existing facility (Article 19, Section 15301), Class 1 exemption.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF LINDSAY DOES HEREBY RESOLVE AS FOLLOWS:

SECTION 1. The project is exempt from further environmental review pursuant to CEQA Article 19, Section §15301



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

- SECTION 2. The City Council of the City of Lindsay finds that the proposed conditional use permit application is consistent with the provisions of the City of Lindsay Zoning Ordinance (Municipal Code Title 18). Specifically, the application meets all applicable city codes and ordinances, per the requirements of Sections 18.17.030 and 18.17.070. C.
- SECTION 3. The site shall meet all City development and State Building Code requirements prior to beginning operations.
- SECTION 4. The business shall meet all State requirements, laws, and regulations for cannabis businesses in the State of California.
- SECTION 5. The business shall meet all City requirements, laws, and regulations found in the City's Municipal Code.
- SECTION 6. The business shall adhere to all of the minimum operational requirements and restrictions set forth in Title 5 of the City's Municipal Code.
- SECTION 7. The business shall pay all fees and taxes imposed by the City of Lindsay.
- SECTION 8. The business shall employ or appoint a Community Outreach Liaison that will be the point of contact for the City, Department of Public Safety, local nonprofit organizations, and other local groups.
- SECTION 9. The business shall provide two \$5,000 scholarships annually to Lindsay Senior High School graduating students chosen by faculty and presented at graduation.
- SECTION 10. The business shall donate 500 fully-stocked backpacks to the Lindsay Unified School District prior to the start of each school year.
- SECTION 11. The business shall sponsor local toy drives during the December Holiday season.



A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LINDSAY

- SECTION 12. The business demolish and develop the bank in front of the dispensary in collaboration with and to the satisfaction of the City. Demolition shall be completed no less than one year after the approval of the Conditional Use Permit. Development of the site shall be completed no less than 5 years from the approval of this Conditional Use Permit.
- SECTION 13. Failure to comply with any City and State requirements will be considered a violation of the Conditional Use Permit and may result in the revocation of the Conditional Use Permit.

PASSED AND ADOPTED by the City Council of the City of Lindsay as follows:

MEETING DATE	July 13, 2021
MOTION	
SECOND MOTION	
AYES	
ABSENT	
ABSTAIN	
NAYS	

CERTIFICATION OF THE FOREGOING RESOLUTION AS FULL, TRUE, PASSED AND ADOPTED BY THE CITY COUNCIL OF THE CITY OF LINDSAY AS DETAILED.

MAYRA ESPINOZA-MARTINEZ
CITY CLERK

RAMONA CAUDILLO
MAYOR

RESOLUTION NO. 21-33
Page 3 of 3



STAFF REPORT

TO: Lindsay City Council
FROM: Joseph Tanner, City Manager
DEPARTMENT: City Manager
ITEM NO.: 9.1
MEETING DATE: July 13, 2021

ACTION & RECOMMENDATION

Minute Order Appointment of a Voting Delegate and Two Alternates for the 2021 League of California Cities Annual Conference & Expo.

BACKGROUND | ANALYSIS

Cal Cities 2021 Annual Conference & Expo is scheduled for September 22-24, 2021 in Sacramento. An important part of the Annual Conference is the Annual Business Meeting (during General Assembly) on Friday, September 24. At this meeting, Cal Cities membership considers and acts on resolutions that establish Cal Cities policy. The conference resolutions set to be considered have not yet been published.

In order to vote at the Annual Business Meeting, city council must designate a voting delegate. Council may also appoint up to two alternate voting delegates, one of whom may vote if the designated voting delegate is unable to serve in that capacity.

FISCAL IMPACT

There is no fiscal impact for the appointment of a Voting Delegate. Registration costs are covered by the City Council General Fund.

ATTACHMENTS

- 2021 Annual Conference Voting Delegate/Alternate Form

Council Action Advised by August 31, 2021

June 16, 2021

TO: City Managers and City Clerks

**RE: DESIGNATION OF VOTING DELEGATES AND ALTERNATES
League of California Cities Annual Conference & Expo – September 22-24, 2021**

Cal Cities 2021 Annual Conference & Expo is scheduled for September 22-24, 2021 in Sacramento. An important part of the Annual Conference is the Annual Business Meeting (during General Assembly) on Friday, September 24. At this meeting, Cal Cities membership considers and acts on resolutions that establish Cal Cities policy.

In order to vote at the Annual Business Meeting, your city council must designate a voting delegate. Your city may also appoint up to two alternate voting delegates, one of whom may vote if the designated voting delegate is unable to serve in that capacity.

Please complete the attached Voting Delegate form and return it to Cal Cities office no later than Wednesday, September 15. This will allow us time to establish voting delegate/alternate records prior to the conference.

Please note: Our number one priority will continue to be the health and safety of participants. We are working closely with the Sacramento Convention Center to ensure that important protocols and cleaning procedures continue, and if necessary, are strengthened. Attendees can anticipate updates as the conference approaches.

- **Action by Council Required.** Consistent with Cal Cities bylaws, a city's voting delegate and up to two alternates must be designated by the city council. When completing the attached Voting Delegate form, please attach either a copy of the council resolution that reflects the council action taken, or have your city clerk or mayor sign the form affirming that the names provided are those selected by the city council. Please note that designating the voting delegate and alternates **must** be done by city council action and cannot be accomplished by individual action of the mayor or city manager alone.
- **Conference Registration Required.** The voting delegate and alternates must be registered to attend the conference. They need not register for the entire conference; they may register for Friday only. Conference registration will open mid-June at www.cacities.org. In order to cast a vote, at least one voter must be present at the Business Meeting and in possession of the voting delegate card. Voting delegates and alternates need to pick up their conference badges before signing in and picking up the voting delegate card at the Voting Delegate Desk. This will enable them to receive the special sticker on their name badges that will admit them into the voting area during the Business Meeting.
- **Transferring Voting Card to Non-Designated Individuals Not Allowed.** The voting delegate card may be transferred freely between the voting delegate and alternates, but



Annual Conference Voting Procedures

1. **One City One Vote.** Each member city has a right to cast one vote on matters pertaining to Cal Cities policy.
2. **Designating a City Voting Representative.** Prior to the Annual Conference, each city council may designate a voting delegate and up to two alternates; these individuals are identified on the Voting Delegate Form provided to the Cal Cities Credentials Committee.
3. **Registering with the Credentials Committee.** The voting delegate, or alternates, may pick up the city's voting card at the Voting Delegate Desk in the conference registration area. Voting delegates and alternates must sign in at the Voting Delegate Desk. Here they will receive a special sticker on their name badge and thus be admitted to the voting area at the Business Meeting.
4. **Signing Initiated Resolution Petitions.** Only those individuals who are voting delegates (or alternates), and who have picked up their city's voting card by providing a signature to the Credentials Committee at the Voting Delegate Desk, may sign petitions to initiate a resolution.
5. **Voting.** To cast the city's vote, a city official must have in their possession the city's voting card and be registered with the Credentials Committee. The voting card may be transferred freely between the voting delegate and alternates, but may not be transferred to another city official who is neither a voting delegate or alternate.
6. **Voting Area at Business Meeting.** At the Business Meeting, individuals with a voting card will sit in a designated area. Admission will be limited to those individuals with a special sticker on their name badge identifying them as a voting delegate or alternate.
7. **Resolving Disputes.** In case of dispute, the Credentials Committee will determine the validity of signatures on petitioned resolutions and the right of a city official to vote at the Business Meeting.



CITY: _____

**2021 ANNUAL CONFERENCE
VOTING DELEGATE/ALTERNATE FORM**

Please complete this form and return it to Cal Cities office by Wednesday, September 15, 2021. Forms not sent by this deadline may be submitted to the Voting Delegate Desk located in the Annual Conference Registration Area. Your city council may designate one voting delegate and up to two alternates.

To vote at the Annual Business Meeting (General Assembly), voting delegates and alternates must be designated by your city council. Please attach the council resolution as proof of designation. As an alternative, the Mayor or City Clerk may sign this form, affirming that the designation reflects the action taken by the council.

Please note: Voting delegates and alternates will be seated in a separate area at the Annual Business Meeting. Admission to this designated area will be limited to individuals (voting delegates and alternates) who are identified with a special sticker on their conference badge. This sticker can be obtained only at the Voting Delegate Desk.

1. VOTING DELEGATE

Name: _____

Title: _____

2. VOTING DELEGATE - ALTERNATE

Name: _____

Title: _____

3. VOTING DELEGATE - ALTERNATE

Name: _____

Title: _____

PLEASE ATTACH COUNCIL RESOLUTION DESIGNATING VOTING DELEGATE AND ALTERNATES OR

ATTEST: I affirm that the information provided reflects action by the city council to designate the voting delegate and alternate(s).

Name: _____

Email: _____

Mayor or City Clerk _____
(circle one) (signature)

Date: _____ Phone: _____

Please complete and return by Wednesday, September 15, 2021 to:

Darla Yacub, Assistant to the Administrative Services Director

E-mail: dyacub@cacities.org

Phone: (916) 658-8254



STAFF REPORT

TO: Lindsay City Council
FROM: Edward Real, Assistant City Planner
DEPARTMENT: City Services
ITEM NO.: 9.2
MEETING DATE: July 13, 2021

ACTION & RECOMMENDATION

First Reading of Ordinance No. 589, Amending Chapter 5.28.020 of Title 5 of the Lindsay Municipal Code, Amending Permitted Uses and Amending Chapter 18.11.020 of Title 18 of the Lindsay Municipal Code, Amending Conditional Uses.

BACKGROUND | ANALYSIS

Ordinance No. 589 is a request by City Staff to amend Chapters 5.28.020 Cannabis Production Permitted Uses and Zoning and 18.11.020 Conditional Uses. The ordinance pertains to cannabis cultivation in the IL – Light Industrial district providing that such uses may be approved by conditional use permit. Such uses are currently permitted by conditional use permit in the IH – Heavy Industrial zoning district. The IH district currently provides limited opportunities for cannabis cultivation.

Expanding the permitted uses to include cannabis cultivation in the IL district will provide additional opportunities for businesses to locate in the City and occupy vacant or unoccupied land and buildings while continuing to abide by State cannabis laws and regulations.

The proposed ordinance amendment is exempt from CEQA under Section 15061(b)(3)) of the CEQA Guidelines as CEQA only applies to projects which have the potential for causing a significant impact on the environment. Cannabis cultivation is already allowed within City limits and adding this use to the IL district will not have a significant impact relative to the currently allowed uses.

FISCAL IMPACT

The proposed ordinance amendment has the potential for future tax revenue and collection of permitting and impact fees. The proposed ordinance will provide additional opportunities for business investment in the City from a rapidly growing industry.

Water requirements due to the specific nature of the business can create an impact on the City's domestic water supply. As a condition of approval, the City will ask applicants to look for an alternative water source.



STAFF REPORT

ATTACHMENTS

- Ordinance 589
- Map(s) of affected Light Industrial lots

ORDINANCE NO. 589
AN ORDINANCE OF THE CITY OF LINDSAY
AMENDING CHAPTER 28.020 OF TITLE 5 OF THE LINDSAY MUNICIPAL CODE,
AMENDING PERMITTED USES;
AMENDING CHAPTER 11.020 OF TITLE 18 OF THE LINDSAY MUNICIPAL CODE,
AMENDING CONDITIONAL USES;

THE CITY COUNCIL OF THE CITY OF LINDSAY DOES ORDAIN AS FOLLOWS:

Section 1. PURPOSE. The City Clerk, in keeping with the duties assigned to her by City Council, has revised the provisions surrounding Title 5 and Title 18 of the Lindsay Municipal Code.

Section 2. CODE AMENDMENT. Lindsay Municipal Code, Title 5 is hereby amended to read as follows (text to be added in underlined, text to be deleted is in strikeout):

5.28.020 Cannabis Production Permitted Uses And Zoning

Business Owners meeting the requirements of this section shall be allowed to conduct the following Commercial Cannabis activities in the IH - Heavy Industrial zoning district of the City:

Cultivation - Indoor or Mixed Light Only

Distribution.

Manufacturing.

Testing.

Transportation.

~~Business Owners meeting the requirements of this section shall be allowed to conduct testing of Commercial Cannabis in the PO - Professional Office zoning district and in the IL - Light Industrial zoning district of the City:~~

~~Testing.~~

~~Business Owners meeting the requirements of this section shall be allowed to conduct the following Commercial Cannabis activities in the PO - Professional Office zoning district of the City:~~

~~Testing.~~

~~Business Owners meeting the requirements of this section shall be allowed to conduct the following Commercial Cannabis activities in the IL - Light Industrial zoning district of the City:~~

~~Testing.~~

~~Cultivation - Indoor Only.~~

The Commercial Cannabis Operations shall at all times be in compliance with this chapter as it may be amended from time to time or repealed and replaced by another section governing the Commercial Cannabis Operations.

All other code sections in Title 5 of the Lindsay Municipal Code shall remain unchanged.

Section 3. CODE AMENDMENT. Lindsay Municipal Code, Title 18 is hereby amended to read as follows (text to be added in underlined, text to be deleted is in strikeout):

18.11.020 Conditional Uses

D. Conditional Uses—City Council Approval. Any of the uses listed in Section 18.11.030(B); provided, that on the basis of the use permit application and the evidence submitted, the city council makes the following findings in addition to the findings prescribed in Chapter 18.17:

1. That consideration of all the determinable characteristics of the use which is the subject of the application indicates that the use has the same essential characteristics as the uses listed in Section 18.11.020(B) with respect of operation, type of process, materials, equipment, structures, storage and appearances.
2. If the use involves nuisance or hazardous characteristics, that the application includes sufficient evidence to indicate that special devices, construction or site design are planned to eliminate the nuisance or hazardous characteristics normally attendant to operation of the use.
3. That the use reasonably can be expected to conform with the required conditions prescribed for the I district in Section 18.11.060.

Bulk storage and delivery of liquefied petroleum gas.

Cannabis products testing laboratory.

Cannabis testing laboratory.

Commercial Cannabis Cultivation – Indoor only.

Public buildings and grounds.

Expansion, remodeling or additions to a conditional use that are not considered an incidental or accessory use as defined in Chapter 18.24.

Modest expansion or remodeling of an existing nonconforming use of a structure or land, up to fifty percent or less of the assessed value of the structure, or reestablishment of a nonconforming use which has been damaged, except nonconforming signs and outdoor advertising structures, nonconforming uses occupying a structure with an assessed valuation of less than one hundred dollars, and nonconforming fences, walls and hedges.

Other uses which are added to this list according to the procedure in Chapter 18.15.

All other code sections in Title 18 of the Lindsay Municipal Code shall remain unchanged.

Section 4. CEQA REVIEW. The City Council hereby finds that this ordinance is not subject to review under the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines Section 15060(c)(2) [the activity will not result in direct or reasonably foreseeable indirect physical changes in the environment].

Section 5. NO LIABILITY. The provisions of this ordinance shall not in any way be construed as imposing any duty of care, liability or responsibility for damage to person or property upon the City of Lindsay, or any official, employee or agent thereof.

Section 6. PENDING ACTIONS. Nothing in this ordinance or in the codes hereby adopted shall be construed to affect any suit or proceeding pending or impending in any court, or any rights acquired, or liability incurred, or any cause or causes of action acquired or existing, under any act or ordinance or code repealed by this ordinance, nor shall any just or legal right or remedy of any character be lost, impaired or affected by this ordinance.

Section 7. SEVERABILITY. If any section, subsection, subdivision, paragraph, sentence, clause or phrase of this ordinance, or its application to any person or circumstance, is for any reason held to be invalid or unenforceable, such invalidity or unenforceability shall not affect the validity or enforceability of the remaining sections, subsections, subdivisions, paragraphs, sentences, clauses or phrases of this ordinance, or its application to any other person or circumstance. The City Council of the City of Lindsay hereby declares that it would have adopted each section, subsection, subdivision, paragraph, sentence, clause or phrase hereof, irrespective of the fact that any one or more other sections, subsections, subdivisions, paragraphs, sentences, clauses or phrases hereof be declared invalid or unenforceable.

Section 8. CONSTRUCTION. The City Council intends this ordinance to supplement, not to duplicate or contradict, applicable state and federal law and this ordinance shall be construed in light of that intent. To the extent the provisions of the Lindsay Municipal Code as amended by this ordinance are substantially the same as provisions in the Lindsay Municipal Code existing prior to the effectiveness of this ordinance, then those amended provisions shall be construed as continuations of the earlier provisions and not as new enactments.

Section 9. EFFECTIVE DATE. The foregoing ordinance shall take effect thirty (30) days from the date of the passage hereof. Prior to the expiration of fifteen (15) days from the enactment hereof a certified copy of this ordinance shall be posted in the office of the City Clerk pursuant to Government Code section 36933(c)(1) and a summary shall be published once in the Porterville Recorder, a newspaper printed and published in the City of Porterville, State of California, together with the names of the Council members voting for and against the same.

THE FOREGOING ORDINANCE, read by title only with waiving of the reading in full, was introduced at a regularly scheduled meeting on the ___th day of _____ 2021.

PASSED, APPROVED AND ADOPTED at a regular meeting of the City Council held on the ___th day of _____ 2021.

AYES: _____

NOES: _____

ABSTAIN: _____

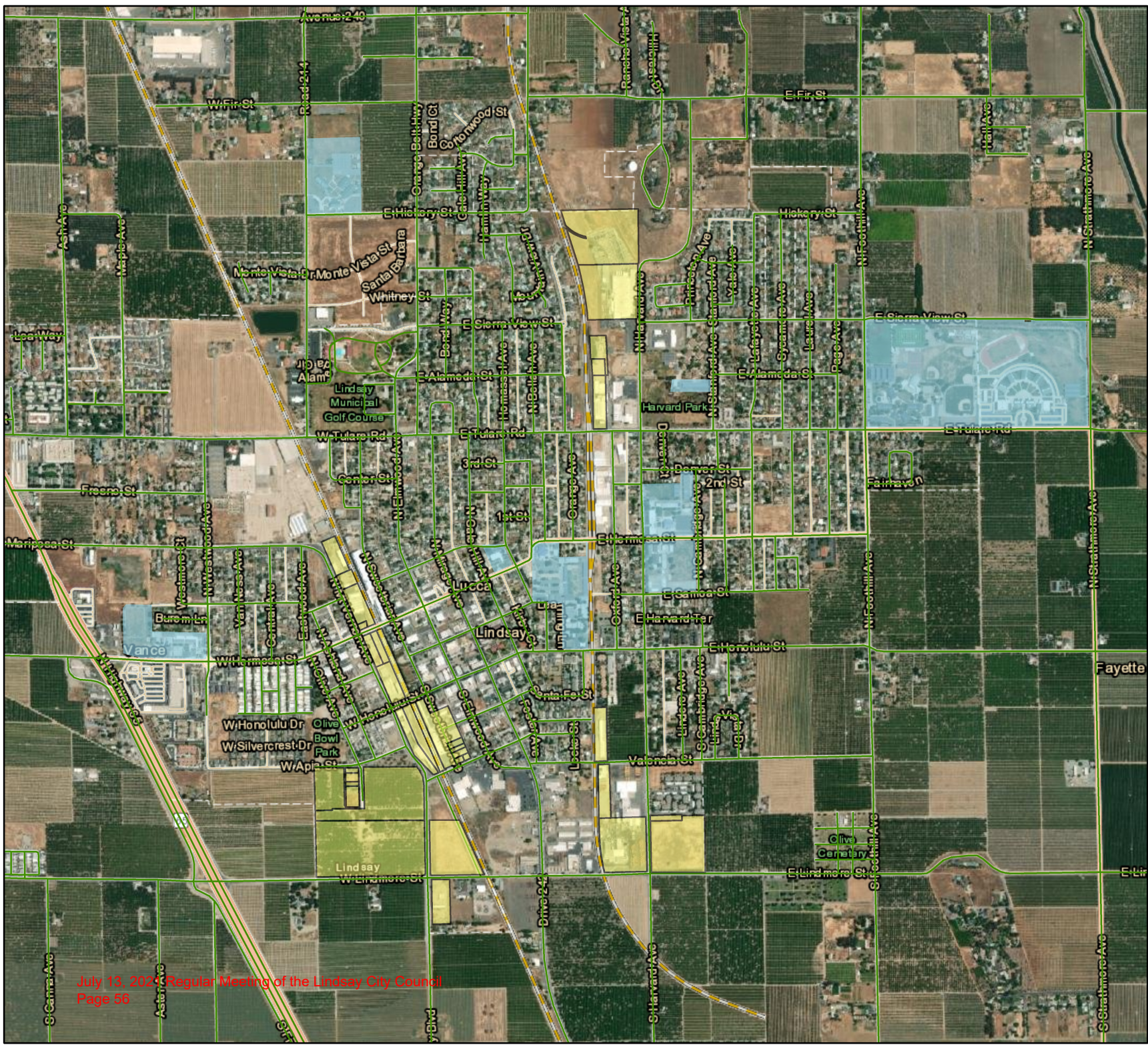
ABSENT: _____

CITY COUNCIL OF THE CITY OF LINDSAY

Ramona Caudillo, Mayor

ATTEST:

Mayra Espinoza-Martinez, City Clerk



Legend

- Affected IL Lots
- Lindsay Schools





STAFF REPORT

TO: Lindsay City Council
FROM: Lt. Nicholas Nave
DEPARTMENT: Public Safety
ITEM NO.: 9.3
MEETING DATE: July 13, 2021

ACTION & RECOMMENDATION

Public Hearing to Consider Approval of Fiscal Year 2021-2022 Public Safety Department Fee Schedule and First Reading of Ordinance 588, Amending Chapter(s) 6.0410 of Title 6 of the Lindsay Municipal Code, Amending Enforcement of County Provisions and 6.04.040 of Title 6 of the Lindsay Municipal Code, Amending Penalty for Violation and Chapter 10.04.120 of Title 10 of the Lindsay Municipal Code, Amending Stopping or Standing or Parking Restricted or Prohibit on Certain Streets; Timed Parking Zones.

BACKGROUND | ANALYSIS

Lindsay Municipal Code §3.01.130 et seq. mandates that an annual review of rates and fees be conducted, and that council be provided with a report on all costs of city services, utilities, and enterprises. This provision includes fees collected by the Public Safety Department. The last annual review of Public Safety Department fees was conducted in 2011. The Public Safety Department conducted a fee study to ensure both compliance with the provisions of the Municipal Code, and to ensure that fees collected are appropriate to the services being provided.

This study was presented as an informational item during a prior regular council meeting, with input solicited from council members. No changes or modifications were suggested at that time, following an explanation of the methods used to calculate the proposed fee changes.

This project is not subject to Environmental Review.

FISCAL IMPACT

Rates and Fees are a revenue item, so the only fiscal impact to the city is the cost of staff time to conduct the required research and prepare associated reports.

ATTACHMENTS

- Proposed Fiscal Year 2021-2022 Public Safety Department Fee Schedule
- Fee Calculation Methodology
- Ordinance 588



STAFF REPORT

ATTACHMENT 1: Proposed Fiscal Year 2021-2022 Public Safety Department Fee Schedule

Description	Authority	Current	Proposed
Bicycle License Registration	Council	\$3.00	Remove
Manual Fingerprints	Council	\$10.00	\$25.00
Live Scan Fingerprints	Council	\$10.00	\$25.00
Records Check/Clearance Letter	Council	\$10.00	\$20.00
Vehicle Equipment Correction- Our Cite	Council	\$0.00	\$20.00
Vehicle Equipment Correction- Other Agency's Cite	Council	\$10.00	\$20.00
VIN Verification	Council	\$10.00	\$20.00
Crime Report	6253(b)GC	.10 per page	\$1 per page
Crime Report- DV Victim Copy	6228 FC	Free	N/C
Fire Report	Council	.10 per page	\$1 per page
Photos/CD	6253(b)GC	\$15.00	\$20.00 (All Digital Media)
Traffic Accident Report	20012 VC	.10 per page	\$25.00
General Duplication (8.5"x11" STD)	6253(b)GC	.10 per page	N/C
Vehicle Release	Council	\$100.00	\$125.00
Animal Surrender (Self-Transport)	Council	\$30.00	\$50 per animal/\$100 per litter
Animal Surrender (Officer Transport)	Council	\$30.00	\$75 per animal/\$125 per litter
LMC Violations (1st Offense)	1.16.010 LMC	\$50.00	N/C
LMC Violations (2nd Offense)	1.16.010 LMC	\$100.00	N/C
LMC Violations (3rd & Subsequent Offense)	1.16.010 LMC	\$250.00	N/C
LMC Violations- Parking (Street, Etc.)	10.04.120(M) LMC	\$25.00	As per 10.04.190 LMC
LMC Violations- Parking (City Property) 1st offense	10.04.190 LMC	\$50.00	N/C
LMC Violations- Parking (City Property) 2nd offense	10.04.190 LMC	\$100.00	N/C
LMC Violations- Parking (City Property) 3rd & subsequent offense	10.04.190 LMC	\$250.00	N/C
LMC Violation- Handicapped Parking	10.04.120(M) LMC	\$25.00	\$250.00
Administrative Citation (Misdemeanor)	1.18.040(A) LMC	\$1,000.00	N/C
Administrative Citation (Infraction, 1st Offense)	1.18.040(B)(1) LMC	\$100.00	N/C
Administrative Citation (2nd Offense)	1.18.040(B)(2) LMC	\$200.00	N/C



STAFF REPORT

Administrative Citation (3rd and subsequent)	1.18.040(B)(3) LMC	\$500.00	N/C
Fireworks Citation (First Offense)	53069.4GC, 12557 HS	\$1,000.00	N/C
Fireworks Citation (Second Offense)	53069.4GC, 12557 HS	\$2,000.00	N/C
Fireworks Citation (Third & Subsequent Offense)	53069.4GC, 12557 HS	\$3,000.00	N/C
Patches (Staff Only)	Council	\$10.00	Remove
Statutory Registrants	Council	\$10.00	\$25.00
False Alarm Response (1st & 2nd Response Calendar Year)	Council	FREE	FREE
False Alarm Response (3rd Response Calendar Year)	Council	\$25.00	FREE
False Alarm Response (4th Response Calendar Year)	Council	\$50.00	\$50.00
False Alarm Response (5th Response Calendar Year)	Council	\$100.00	\$100.00
False Alarm Response (6th & Subsequent Response Calendar Year)	Council	\$200.00	\$250.00
Booking Fees	29550.1GC	Pass Through	N/C
Emergency Response Fee	53150 et Seq.	None*	Actual Costs
DUI Response Fees	10.09.010 et. Seq., 53150 GC et Seq.	None*	Actual Costs (~\$150 avg.)
Proposed New Additions (FEMA Rates)			
Fire Engine Hours	FEMA Rates	None	\$81.10
Fire Truck Hours	FEMA Rates	None	\$140.00
Brush Truck Hours	FEMA Rates	None	\$126.50
Water	Utility Cost	None	Utility Cost
Police Vehicle	FEMA Rates	None	\$16.05
Staff Time	Council	None	Actual Cost

**indicates proposed fee is at/below average for surrounding cities

**indicates proposed fee is above surrounding cities



STAFF REPORT

ATTACHMENT 2: Fee Calculation Methodology

1. For items under council's purview to establish fees based on actual direct and/or secondary costs:

Item(s)	Performed By	Task Time (Average)	Salary/Benefits (Minimum/Hr.)	Total	Proposed Fee
Fingerprinting (All)	Off., Sgt., or Lt.	30 Minutes	\$49.48	\$24.74	\$25.00
Records Check	Records Clerk	45 Minutes	\$26.73	\$20.25	\$20.00
Equipment Correction	Off., Sgt., or Lt.	25 Minutes	\$49.48	\$20.62	\$20.00
VIN Verification	Off., Sgt., or Lt.	25 Minutes	\$49.48	\$20.62	\$20.00
Vehicle Release	Off., Sgt., or Lt. And Records Clerk	120 Minutes (Officers) 60 Minutes (Records)	\$49.48 \$26.70	\$125.66	\$125.00
Animal Surrender Self-Transport	Off., Sgt., or Lt.	15 Minutes	\$12.37 (\$40 kennel fee)	\$52.37	\$50.00
Animal Surrender Officer Transport	Off., Sgt., or Lt.	45 Minutes	\$37.11 (\$40 kennel fee)	\$77.11	\$75.00

2. Alarm billing was modified to coincide with existing fees per §1.16.010 LMC

3. Handicapped Parking was modified to coincide with State Law.

ORDINANCE NO. 588

AN ORDINANCE OF THE CITY OF LINDSAY

**AMENDING CHAPTER 6.04.010 OF TITLE 6 OF THE LINDSAY MUNICIPAL CODE.
AMENDING ENFORCEMENT OF COUNTY PROVISIONS;**

**AMENDING CHAPTER 6.04.040 OF TITLE 6 OF THE LINDSAY MUNICIPAL CODE,
AMENDING PENALTY FOR VIOLATION;**

**AMENDING CHAPTER 10.04.120 OF TITLE 10 OF THE LINDSAY MUNICIPAL
CODE; AMENDING STOPPING OR STANDING OR PARKING RESTRICTED OR
PROHIBITED ON CERTAIN STREETS; TIMED PARKING ZONES**

THE CITY COUNCIL OF THE CITY OF LINDSAY DOES ORDAIN AS FOLLOWS:

Section 1. PURPOSE. The City Clerk, in keeping with the duties assigned to her by City Council, has revised the provisions surrounding Title 6 and Title 10 of the Lindsay Municipal Code.

Section 2. CODE AMENDMENT. Lindsay Municipal Code, Title 6 is hereby amended to read as follows (text to be added in underlined, text to be deleted is in strikeout):

6.04.010 Enforcement Of County ~~Or Contracted~~ Agency Provisions

Pursuant to the provisions of Section 30501 of the Food and Agricultural Code of the state, the city council designates the director of public safety, his/her designee, any public safety officer, animal control officer or humane society officer who is authorized and empowered by law to do so, as the city council may, from time to time, designate upon the execution of appropriate written agreements, ~~to apply and enforce the provision of chapter 4 of part IV of the Ordinance Code of Tulare County and the provisions of this chapter, within the confines of the city.~~ to apply and enforce within the confines of the city, the provisions of chapter 4 of part IV of the Ordinance Code of Tulare County, or alternatively, any similar provisions codified by any agency providing animal control services by written agreement.

6.04.040 Penalty For Violation

Any person violating this chapter or Chapter 4 of the Ordinance Code of the County of Tulare, or the provisions of an alternatively adopted code within the city limits shall be deemed guilty of an infraction and shall be punished by:

1. A fine not exceeding fifty dollars for a first violation;
2. A fine not exceeding one hundred dollars for a second violation of the same ordinance within one year;
3. A fine not exceeding two hundred fifty dollars for each additional violation of the same ordinance within one year.

All other code sections in Title 6 of the Lindsay Municipal Code shall remain unchanged.

Section 3. CODE AMENDMENT. Lindsay Municipal Code, Title 10 is hereby amended to read as follows (text to be added in underlined, text to be deleted is in strikeout):

10.04.120 Stopping Standing Or Parking Restricted Or Prohibited On Certain Streets; Timed Parking Zones

A. Twenty-Minute Parking.

1. Green curb marking shall mean no standing or parking for a period of time longer than twenty minutes at any time between eight a.m. and five p.m. on any day except Sundays and holidays.
2. When authorized signs or curb markings have been determined by the city engineer to be necessary and are in place giving notice thereof, no operator of a vehicle shall stop, stand or park said vehicle adjacent to any such legible curb marking or sign in violation thereof.

B. One- and Two-Hour Parking Zones.

1. When authorized signs or curb markings have been determined by the city engineer to be necessary and are in place giving notice thereof, no operator of any vehicle shall stop, stand, or park said vehicle for a period of time longer than sixty consecutive minutes (one hour) between the hours of eight a.m. and five p.m. on any day except Sundays and holidays.
2. When authorized signs have been determined by the city engineer to be necessary and are in place giving notice thereof, no operator of any vehicle shall stop, stand or park said vehicle in those designated areas for a period of time longer than two consecutive hours between the hours of eight a.m. and five p.m. on any day except Saturday, Sunday and holidays.

C. Parking Parallel on One-Way Streets.

1. Subject to other and more restrictive limitations, a vehicle may be stopped or parked within eighteen inches of the left-hand curb facing in the direction of traffic movement upon any one-way street, unless signs are in place prohibiting such stopping or standing.
2. In the event a highway includes two or more separate roadways, and traffic is restricted to one direction upon any such roadway, no person shall stand or park a vehicle upon the left-hand side of such one-way roadway unless signs are in place permitting such standing or parking.
3. The city engineer is authorized to determine when standing or parking shall be prohibited upon the left-hand side of any one-way street, or when standing or parking may be permitted upon the left-hand side of any one-way roadway or highway having two or more separate roadways and shall erect signs giving notice thereof.
4. The requirement of parallel parking imposed by this section shall not apply in the event any commercial vehicle is actually engaged in the process of loading/unloading freight or goods, in which case such vehicle may be backed up to the curb, provided that such vehicle does not extend beyond the center line of the street and does not block traffic thereby.

D. Parking Parallel on Two-Way Streets or Highways.

Subject to more restrictive limitations, a vehicle must be stopped, standing or parked within 18-inches of the right curb facing in the direction of traffic on all two-way streets or highways.

E. Diagonal Parking.

On any streets, portions of streets or publicly owned parking lots established by resolution of the city council as diagonal parking zones, when signs or pavement markings are in place indicating such diagonal parking, it shall be unlawful for the operator of any vehicle to park said vehicle except:

1. At the angle to the curb or barrier indicated by signs or pavement markings allotting space to parked vehicles and entirely within the limits of said allotted space.
2. With the front wheel nearest the curb or barrier within six inches of said curb or barrier. The provisions of this section shall not apply when such vehicle is actually engaged in the process of loading/ unloading passengers, freight or goods, in which event the provisions applicable in subsection C of Section 10.04.120 of this chapter shall be complied with.

F. Parking Space Markings.

The city engineer is authorized to install and maintain parking space markings to indicate parking space adjacent to curbs and to publicly owned lots where authorized parking is permitted. When such parking space markings are placed on the pavement, subject to other and more restrictive limitations, no vehicle shall be stopped, left standing or parked other than within a single space unless the size and shape of such vehicle makes compliance impossible.

G. No Stopping Zones.

The city engineer shall designate established "No Stopping" zones by placing and maintaining appropriate signs indicating that stopping of vehicles is prohibited and indicating the hours and days when stopping is prohibited. During the hours and on the days designated on the signs, it shall be unlawful for the operator or any vehicle to stop said vehicle on any public street or portion thereof established by resolution of the city council as "No Stopping" zones.

H. All-Night Parking Prohibited.

Whenever, within the Central Traffic District, signs are in place indicating that parking is prohibited for any specific time between the hours of two a.m. and five a.m. of any day, no person shall stop, stand or park a vehicle during any period of time prohibited by such signs.

I. Parking on City Property.

1. Whenever the city engineer shall determine that the orderly, efficient conduct of the city's business requires that parking or standing of vehicles on city property be prohibited, limited or restricted, the city engineer shall have the power and authority to order signs to be erected or posted indicating that the parking of vehicles is thus prohibited, limited or restricted.
2. When signs authorized by the provisions of this section are in place giving notice thereof, no person shall park or stand any vehicle contrary to the directions or provisions of such signs.

J. Parking Commercial Vehicles in Residential Districts.

No person shall park any commercial vehicle having an unladen weight exceeding five thousand pounds in any residential district except:

1. While loading/unloading property; or
2. When such vehicle is parked in connection with, or in aid of, the performance of a service to, or on a property in the block in which such vehicle is parked.

K. Movement of Parked Vehicle in Central Business District.

No person shall stop, stand or park any vehicle except a commercial delivery vehicle actually engaged in making delivery or pickup of merchandise, more than one time within two consecutive hours in the Central Traffic District posted in accordance with this chapter.

L. Handicapped Parking.

No person shall stop, stand or park any vehicle in a stall or space on public or private property designated for physically handicapped persons if such stall or space is indicated by blue paint on the curb. In addition to the blue curb, the space may also be indicated by signage consisting of a profile view of a wheelchair-with-occupant immediately adjacent to and visible from such stall or space. Any vehicle parked in a stall or space so marked or signed must display a distinguishing handicapped license plate or handicapped placard issued pursuant to Sections 22511.5 or 9105 of the California Vehicle Code. This chapter shall not apply to any privately owned and maintained parking facility generally held open for use of the public for purposes of vehicular parking unless the owner or operator has caused to be posted in a conspicuous place at each entrance to such off-street parking facility, a notice not less than seventeen inches by twenty-two inches in size, with lettering not less than one inch in height, to the effect that such off-street parking is subject to enforcement of handicapped parking spaces as per the Lindsay Municipal Code.

M. Violations.

Any violation of this section shall constitute an infraction and shall be punished as hereafter provided:

1. Violations of subdivisions A through K shall be subject to the penalties described in §10.04.190
2. Violation of subdivision L shall be punished by a fine not less than \$250 for each occurrence.
- ~~5. A fine not to exceed twenty-five dollars;~~
- ~~6. On the tenth court day following the date indicated on the citation as the date to appear, if no appearance has been made by either:
 1. Payment of bail,
 2. Payment of a fine imposed by this section, or
 3. The filing of a Notice of Contest with the collecting agency, the citation shall be deemed delinquent and a fine of five dollars shall be imposed in addition to that imposed under subsection M1.~~
- ~~7. On the fortieth calendar day following the date indicated on the citation as the date to appear, if no appearance has been made by either:
 1. Payment of bail,
 2. Payment of a fine imposed by this section, or
 3. The filing of a Notice of Contest with the collecting agency, the citation shall be deemed delinquent and an additional fifteen dollars shall be imposed in addition to that imposed under subsections M1 and M2.~~

~~N. Collection Agency. For the purpose of processing parking citations and collecting bail, fines and penalties, the "collecting agency" will be the Lindsay Justice Court of the city.~~

All other code sections in Title 10 of the Lindsay Municipal Code shall remain unchanged.

Section 4. CEQA REVIEW. The City Council hereby finds that this ordinance is not subject to review under the California Environmental Quality Act (CEQA) pursuant to CEQA Guidelines Section 15060(c)(2) [the activity will not result in direct or reasonably foreseeable indirect physical changes in the environment].

Section 5. NO LIABILITY. The provisions of this ordinance shall not in any way be construed as imposing any duty of care, liability or responsibility for damage to person or property upon the City of Lindsay, or any official, employee or agent thereof.

Section 6. PENDING ACTIONS. Nothing in this ordinance or in the codes hereby adopted shall be construed to affect any suit or proceeding pending or impending in any court, or any rights acquired, or liability incurred, or any cause or causes of action acquired or existing, under any act or ordinance or code repealed by this ordinance, nor shall any just or legal right or remedy of any character be lost, impaired or affected by this ordinance.

Section 7. SEVERABILITY. If any section, subsection, subdivision, paragraph, sentence, clause or phrase of this ordinance, or its application to any person or circumstance, is for any reason held to be invalid or unenforceable, such invalidity or unenforceability shall not affect the validity or enforceability of the remaining sections, subsections, subdivisions, paragraphs, sentences, clauses

or phrases of this ordinance, or its application to any other person or circumstance. The City Council of the City of Lindsay hereby declares that it would have adopted each section, subsection, subdivision, paragraph, sentence, clause or phrase hereof, irrespective of the fact that any one or more other sections, subsections, subdivisions, paragraphs, sentences, clauses or phrases hereof be declared invalid or unenforceable.

Section 8. CONSTRUCTION. The City Council intends this ordinance to supplement, not to duplicate or contradict, applicable state and federal law and this ordinance shall be construed in light of that intent. To the extent the provisions of the Lindsay Municipal Code as amended by this ordinance are substantially the same as provisions in the Lindsay Municipal Code existing prior to the effectiveness of this ordinance, then those amended provisions shall be construed as continuations of the earlier provisions and not as new enactments.

Section 9. EFFECTIVE DATE. The foregoing ordinance shall take effect thirty (30) days from the date of the passage hereof. Prior to the expiration of fifteen (15) days from the enactment hereof a certified copy of this ordinance shall be posted in the office of the City Clerk pursuant to Government Code section 36933(c)(1) and a summary shall be published once in the Porterville Recorder, a newspaper printed and published in the City of Porterville, State of California, together with the names of the Council members voting for and against the same.

THE FOREGOING ORDINANCE, read by title only with waiving of the reading in full, was introduced at a regularly scheduled meeting on the ___th day of _____ 2021.

PASSED, APPROVED AND ADOPTED at a regular meeting of the City Council held on the ___th day of _____ 2021.

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

CITY COUNCIL OF THE CITY OF LINDSAY

Ramona Caudillo, Mayor

ATTEST:

Mayra Espinoza-Martinez, City Clerk